

TAX INVOICE

Original

S.S.IMPEX A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 8696214482 FSSAI Lic.No.: 12223026001297 State : Rajasthan State Code : 08 GSTIN : 08CZDPG0404L1ZM Pan No :				Invoice No. SL676		Dated 19/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 19 /07/2024	
Buyer ARVIND TRADERS MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B				Despatch Through SHREE JI		Delivery Station MALPURA	
Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 44.8	09092190	1.00	44.80	102.86	5.00	4,608.13
		Total	1	44.800	Total	4,608.13	
Other Charges KANTA LADHAI THELIBHARA 2.80 2.80 20.00					Other Charges 25.60 CGST TAX 115.84 SGST TAX 115.84 Net Amount 4,865.00		
Amount In Words Rupees Four Thousand Eight Hundred Sixty Five Only.							
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		4,633.73	115.84	115.84
Remarks:							

Terms :**For S.S.IMPEX**

Authorised Signatory