

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 : Buyer ROHIT TRADING COMPANY				Invoice No. SL923		Dated 26/08/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 26 /08/2024		
Despatch Through ROSHAN				Delivery Station NADBAI				
NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H				Broker DL NIRMAL JI GANGWAL				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA	09092190	0.00	40.00	95.24	5.00	3,809.60	
		Total	0	40	Total	3,809.60		
Other Charges KANTA LADHAI THELIBHARA BARDANA 2.80 2.80 20.00 15.00				Other Charges 40.88 CGST TAX 96.26 SGST TAX 96.26 Net Amount 4,043.00				
Amount In Words Rupees Four Thousand Forty Three Only.								
Our Bankers : 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%	3,850.20	96.26	96.26
Remarks:								

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

Authorised Signatory