

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. SL795		Dated 06/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 06 /08/2024											
Buyer HAZARI LAL RAM KALYAN SAWAIMADHOPUR State : Rajasthan Code : 08				Despatch Through SHRI KAILASH ROADWAYS		Delivery Station SAWAI MADHOPUR											
GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G				Broker DL NIRMAL JI GANGWAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BEEL GIRI	121190	0.00	48.00	47.62	5.00	2,285.76										
		Total	0	48	Total	2,285.76											
Other Charges MUDDAT KANTA LADHAI THELIBHARA 11.43 2.80 2.80 20.00					Other Charges 37.10 CGST TAX 58.07 SGST TAX 58.07 Net Amount 2,439.00												
Amount In Words Rupees Two Thousand Four Hundred Thirty Nine Only.																	
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>121190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,322.79</td> <td>58.07</td> <td>58.07</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	2,322.79	58.07	58.07
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121190	CGST 2.5%+SGST 2.5%	2,322.79	58.07	58.07													
Remarks:																	

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

Authorised Signatory