

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. SL834		Dated 13/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /08/2024			
Buyer RAJENDRA KUMAR ASHOK KUMAR kapra bazar, jodhpur JODHPUR State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AAQPB5266P1Z1 PAN No. AAQPB5266P		Despatch Through KIRAN		Delivery Station JODHPUR			
		Eway Bill No. 791450647773					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	750.00	0.00	637.54	18.00	478,153.00
		Total	750	0	Total	478,153.00	
Other Charges				Other Charges		0.00	
				CGST TAX		43,033.77	
				SGST TAX		43,033.77	
				Net Amount		564,221.00	
Amount In Words Rupees Five Lakh Sixty Four Thousand Two Hundred Twenty One Only.							
Our Bankers : SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		29142922	CGST 9.0%+SGST 9.0%		478,153.00	43,033.77	43,033.77
Remarks:							

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

Authorised Signatory