

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. SL667 | | Dated 18/07/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ14GJ0605 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 18 /07/2024 | |
| Buyer BHURAMAL BHAGIRATH SODALA, AJMER ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A | | | | Despatch Through | | Delivery Station JAIPUR | |
| | | | | | | | |
| | | | | Broker DL PAWAN JI KHANDELWAL | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA SACHAMOTI | 19030000 | 11.00 | 275.00 | 69.00 | 5.00 | 18,975.00 |
| | | Total | 11 | 275 | Total | 18,975.00 | |
| Other Charges MUDDAT KANTA LADHAI 94.88 30.80 30.80 | | | | | Other Charges 156.48 CGST TAX 478.29 SGST TAX 478.29 Net Amount 20,088.00 | | |
| Amount In Words Rupees Twenty Thousand Eighty Eight Only. | | | | | | | |
| Our Bankers : SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 19030000 | CGST 2.5%+SGST 2.5% | | 19,131.48 | 478.29 | 478.29 |
| Remarks: | | | | | | | |

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

Authorised Signatory