

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. SL811		Dated 08/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /08/2024			
Buyer SHAH BADRIDAS NANDLAL MIRCHI BAZAR JODHPUR State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B		Despatch Through KIRAN		Delivery Station JODHPUR			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	76.00	0.00	555.30	18.00	42,203.00
		Total	76	0	Total	42,203.00	
Other Charges THELIBHARA 40.00				Other Charges 40.00 CGST TAX 3,801.87 SGST TAX 3,801.87 Net Amount 49,847.00			
Amount In Words Rupees Forty Nine Thousand Eight Hundred Forty Seven 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%		42,243.00	3,801.87	3,801.87
Remarks:							

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

Authorised Signatory