

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. SL924		Dated 27/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /08/2024	
Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH State : Rajasthan Code : 08				Despatch Through JAGDAMBA MEHTA		Delivery Station HANUMANGARH	
GSTIN : UnRegistered				Broker DL PRASHANT JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	1207	0.00	25.10	52.38	5.00	1,314.74
2	DHANIYA	09092190	0.00	31.40	95.24	5.00	2,990.54
		Total	0	56.500	Total	4,305.28	
Other Charges MUDDAT KANTA LADHAI THELIBHARA 21.52 5.60 5.60 40.00					Other Charges 72.82 CGST TAX 109.45 SGST TAX 109.45 Net Amount 4,597.00		
Amount In Words Rupees Four Thousand Five Hundred Ninety Seven Only.							
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1207	CGST 2.5%+SGST 2.5%	1,346.91	33.67	33.67	
		09092190	CGST 2.5%+SGST 2.5%	3,031.09	75.78	75.78	
Remarks:							

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

Authorised Signatory