

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. SL1054		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
Buyer RAJ STORE 121, JAWAHAR MARKET SRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C		Despatch Through KOTHYARI TRANSPORT		Delivery Station SRI GANGANAGAR			
		Broker DL PRASHANT JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	1207	0.00	25.70	52.38	5.00	1,346.17
		Total	0	25.700	Total	1,346.17	
Other Charges MUDDAT KANTA LADHAI THELIBHARA 6.73 2.80 2.80 20.00				Other Charges 31.91 CGST TAX 34.46 SGST TAX 34.46 Net Amount 1,447.00			
Amount In Words Rupees One Thousand Four 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
		1207	CGST 2.5%+SGST 2.5%		1,378.50	34.46	34.46
Remarks:							

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

Authorised Signatory