TAX INVOICE

S.S.IMPEX		Invoice No.		SL811	Dated	08/08/	2024	
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 8696214482		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001297		Despatch Document No: Dated				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No.		Dated	08 /08/2024			
GSTIN: 08CZDPG0404L1ZM Pan No:		Dagmatah T	ما سماد		Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer SHAH BADRIDAS NANDLAL	Despatch Through KIRAN			Delivery Station JODHPUR				
MIRCHI BAZAR				Kara				
	Code : 08							
Pincode: 342001 GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B1ZR	454B	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				Other Cha			40.26	
THELIBHARA	CGST TAX							
40.00	SGST TAX			X	3,801.87			
		Net Amou			ınt	nt 49,847.00		
Amount In Words Rupees Forty Nine Thousand Eight Hundre	d Forty Se	even Only.		•				
Our Bankers:				Assessable Value	CGST Value	SGST		
SBI BANK A/C NO.: 42035630837 IFSC CODE: SBIN0031978 2914292						Value 3,801.87		
11 SC CODE : 3D1N0031976		2 0031 9.0%+3031 9.0%		42,243.00	3,801.87	3,001.07		
Damada								
Remarks:								
<u>Terms</u> : For S.S.IMPEX								

<u>Terms :</u>	For S.S.IMPEX
	Authorised Signatory