

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. SL674		Dated 18/07/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 18 /07/2024																									
Buyer ANAND TRADERS SABALGARH SANTAR NO 3 SABALGARH MADHYA PRADESH SABALGARH State : Madhya Pradesh Code : 23 Pincode : 476229 GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H				Despatch Through UNGIYA TRANSPORT COMPANY		Delivery Station SABALGARH																									
				Broker DL RITESH JI																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA 50.0,50.1,50.1</td> <td>09092190</td> <td>3.00</td> <td>150.20</td> <td>105.71</td> <td>5.00</td> <td>15,877.64</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>150.200</td> <td>Total</td> <td colspan="2">15,877.64</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 50.0,50.1,50.1	09092190	3.00	150.20	105.71	5.00	15,877.64			Total	3	150.200	Total	15,877.64	
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Other Charges MUDDAT KANTA LADHAI THELIBHARA BARDANA 79.39 8.40 8.40 60.00 45.00					Other Charges 201.42 IGST TAX 803.94 Net Amount 16,883.00																										
Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Three Only. Our Bankers : SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978																															
		HSN Code	Tax Description		Assessable Value		IGST Value																								
		09092190	IGST 5.0%		16,078.83		803.94																								

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

Authorised Signatory