

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 : Buyer RAJESH AND COMPANY KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown		Invoice No. SL670		Dated 18/07/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CASH	
		Despatch Document No:		Dated 18 /07/2024	
		Despatch Through JAI JANTA		Delivery Station	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL 49.5	1207	0.00	49.50	60.00	5.00	2,970.00
		Total	0	49.500	Total	2,970.00	

Other Charges				Other Charges 40.48	
MUDDAT	KANTA	LADHAI	THELIBHARA	CGST TAX 75.26	
14.85	2.80	2.80	20.00	SGST TAX 75.26	
				Net Amount 3,161.00	

Amount In Words **Rupees Three Thousand One Hundred Sixty One 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%	3,010.45	75.26	75.26

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

Authorised Signatory