

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. SL864		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No RJ10GB8769		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer SHREE BALAJI WHOLESALE STORE BHADRA BAZAR SIRSHA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06FSTPM2607B1ZR PAN No. FSTPM2607B		Despatch Through		Delivery Station SIRSHA			
		Eway Bill No. 781451905338					
		Broker DL GOPINATH JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	26.88	0.00	762.71	18.00	20,501.64
2	CAMPHOR	29142922	57.60	0.00	711.86	18.00	41,003.14
		Total	84.5	0	Total	61,504.78	
Other Charges LADHAI 12.00				Other Charges 12.00 IGST TAX 11,073.03 Net Amount 72,590.00			
Amount In Words Rupees Seventy Two Thousand Five Hundred Ninety Only.							
Our Bankers : SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value		IGST Value
		29142922	IGST 18.0%		61,516.78		11,073.03
Remarks:							

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

Authorised Signatory