

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. SL667		Dated 18/07/2024	
				Order No.		Order Date	
				Truck No RJ14GJ0605		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /07/2024	
Buyer BHURAMAL BHAGIRATH SODALA, AJMER ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A				Despatch Through		Delivery Station JAIPUR	
				Broker DL PAWAN JI KHANDELWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA SACHAMOTI	19030000	11.00	275.00	69.00	5.00	18,975.00
		Total	11	275	Total	18,975.00	
Other Charges MUDDAT KANTA LADHAI 94.88 30.80 30.80					Other Charges 156.42 CGST TAX 478.29 SGST TAX 478.29 Net Amount 20,088.00		
Amount In Words Rupees Twenty Thousand Eighty Eight Only.							
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	19,131.48	478.29	478.29	
<u>Remarks:</u>							

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

Authorised Signatory