

## TAX INVOICE

Original

|  |                      |                                     |                     |  |                  |            |            |
|--|----------------------|-------------------------------------|---------------------|--|------------------|------------|------------|
| <b>S.S.IMPEX</b><br>A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 8696214482<br>FSSAI Lic.No.: 12223026001297<br>State : Rajasthan State Code : 08<br>GSTIN : 08CZDPG0404L1ZM Pan No : |                      | Invoice No. <b>SL1221</b>           |                     | Dated <b>30/09/2024</b>  |                  |            |            |
|  |                      | Order No.                           |                     | Order Date   |                  |            |            |
|  |                      | Truck No                            |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|  |                      | Despatch Document No:               |                     | Dated<br><b>30 /09/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>MAHESH CHAND LOVE KUMAR</b><br><b>GANGAPUR</b><br><br><b>GANGAPUR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M</b>                                  |                      | Despatch Through<br><b>JAGDAMBA</b> |                     | Delivery Station<br><b>GANGAPUR</b>  |                  |            |            |
|  |                      |                                     |                     |  |                  |            |            |
|  |                      | Broker <b>DL PRATEEK JI</b>         |                     |  |                  |            |            |
| SNo.   | Description Of Goods | HSN Code                            | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | CAMPHOR              | 29142922                            | 40.00               | 0.00   | 627.12           | 18.00      | 25,084.80  |
|  |                      | Total                               | <b>40</b>           | <b>0</b>   | Total            | 25,084.80  |            |
| <b>Other Charges</b><br>THELIBHARA<br>20.00  |                      |                                     |                     | Other Charges 20.34<br>CGST TAX 2,259.43<br>SGST TAX 2,259.43<br><b>Net Amount 29,624.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Twenty Four Only.</b>   |                      |                                     |                     |  |                  |            |            |
| <b>Our Bankers :</b><br>SBI BANK A/C NO.: 42035630837<br>IFSC CODE : SBIN0031978   |                      | HSN Code                            | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|  |                      | 29142922                            | CGST 9.0%+SGST 9.0% |  | 25,104.80        | 2,259.43   | 2,259.43   |
| <b>Remarks:</b>  |                      |                                     |                     |  |                  |            |            |

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

Authorised Signatory