

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. SL860		Dated 17/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /08/2024			
Buyer VRANDAVAN MUKESH KUMAR NEAR SABJI MANDI KHANDAR State : Rajasthan Code : 08 Pincode : 322025 GSTIN : 08AMFPM5314C1ZE PAN No. AMFPM5314C		Despatch Through GANPATI TRANSPORT CO.		Delivery Station KHANDAR			
		Broker DL NIRMAL JI GANGWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJ PATTA	33051090	76.40	0.00	149.58	5.00	11,428.00
		Total	76.4	0	Total	11,428.00	
Other Charges THELIBHARA BARDANA 60.00 40.00				Other Charges 99.60 CGST TAX 288.20 SGST TAX 288.20 Net Amount 12,104.00			
Amount In Words Rupees Twelve Thousand One Hundred Four Only.							
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		33051090	CGST 2.5%+SGST 2.5%	11,528.00	288.20	288.20	
Remarks:							

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

Authorised Signatory