

## TAX INVOICE

Original

<b>S.S.IMPEX</b> A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 8696214482 FSSAI Lic.No.: 12223026001297 State : Rajasthan      State Code : 08 GSTIN : <b>08CZDPG0404L1ZM</b> Pan No :				Invoice No. <b>SL666</b>		Dated <b>17/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /07/2024</b>	
Buyer <b>SONU JAIN</b>				Despatch Through <b>GAMBHIR</b>		Delivery Station <b>TONK</b>	
<b>TONK</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	32.00	0.00	587.91	18.00	18,813.00
		Total	<b>32</b>	<b>0</b>	Total	18,813.00	
<b>Other Charges</b> THELIBHARA      BARDANA 20.00      15.00					Other Charges      35.36 CGST TAX      1,696.32 SGST TAX      1,696.32 <b>Net Amount      22,241.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Forty One Only.</b>							
<b><u>Our Bankers :</u></b> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		29142922	CGST 9.0%+SGST 9.0%		18,848.00	1,696.32	1,696.32
<b>Remarks:</b>							

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

Authorised Signatory