

## 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 : 08CZDPG0404L1ZM Pan No : <b>Buyer</b> <b>SHAH BADRIDAS NANDLAL</b> MIRCHI BAZAR  <b>JODHPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 342001 <b>GSTIN :</b> 08AOJPS6454B1ZR <b>PAN No.</b> AOJPS6454B		Invoice No. <b>SL811</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
		Despatch Through <b>KIRAN</b>		Delivery Station <b>JODHPUR</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	76.00	0.00	555.30	18.00	42,203.00
		Total	<b>76</b>	<b>0</b>	Total	42,203.00	
<b>Other Charges</b> THELIBHARA 40.00				Other Charges 40.26 CGST TAX 3,801.87 SGST TAX 3,801.87 <b>Net Amount 49,847.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Eight Hundred Forty Seven Only.</b>							
<b>Our Bankers :</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%		42,243.00	3,801.87	3,801.87
<b>Remarks:</b>							

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

Authorised Signatory