

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 : Buyer SHAH BADRIDAS NANDLAL MIRCHI BAZAR JODHPUR State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B		Invoice No. SL811		Dated 08/08/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 08 /08/2024	
		Despatch Through KIRAN		Delivery Station JODHPUR	
		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	76	0	Total	42,203.00	

Other Charges THELIBHARA 40.00	Other Charges	40.00
	CGST TAX	3,801.87
	SGST TAX	3,801.87
Net Amount		49,847.00

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Forty Seven Only.**

Our Bankers : 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

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

Authorised Signatory