

## 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>SL1094</b>		Dated <b>16/09/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /09/2024</b>	
<b>Buyer</b> <b>ROHIT TRADING COMPANY</b>				Despatch Through		Delivery Station <b>NADBAI</b>	
<b>NADBAI</b> State : Rajasthan      Code : 08 Pincode : 321602 GSTIN : <b>08AMLPG8476H1ZJ</b> PAN No. <b>AMLPG8476H</b>				Broker <b>DL NIRMAL JI GANGWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	1207	0.00	49.60	45.00	5.00	2,232.00
2	49.6 SUPARI	080280	0.00	9.15	309.95	5.00	2,836.00
		Total	<b>0</b>	<b>58.750</b>	Total	5,068.00	
<b>Other Charges</b> MUDDAT      KANTA      LADHAI      THELIBHARA 11.16      2.80      2.80      20.00					Other Charges      36.76 CGST TAX      127.62 SGST TAX      127.62 <b>Net Amount      5,360.00</b>		
Amount In Words <b>Rupees Five Thousand Three Hundred Sixty 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
		1207	CGST 2.5%+SGST 2.5%		2,268.76	56.72	56.72
		080280	CGST 2.5%+SGST 2.5%		2,836.00	70.90	70.90
<b>Remarks:</b>							

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

Authorised Signatory