

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. SL687		Dated 20/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /07/2024	
Buyer SANIYA TRADING COMPANY MAIN BAZAR SUMERPUR State : Rajasthan Code : 08 Pincode : 306902 GSTIN : 08AWWPK4418N1ZP PAN No. AWWPK4418N				Despatch Through OM RAJASTHAN		Delivery Station SUMERPUR	
				Broker DL GANDHI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	1207	0.00	493.00	74.99	5.00	36,969.00
		Total	0	493	Total	36,969.00	
Other Charges MUDDAT KANTA LADHAI THELIBHARA 184.85 19.60 19.60 140.00					Other Charges 364.05 CGST TAX 933.33 SGST TAX 933.33 Net Amount 39,200.00		
Amount In Words Rupees Thirty Nine Thousand Two Hundred Only.							
Our Bankers : 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%		37,333.05	933.33	933.33
Remarks:							

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

Authorised Signatory