

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. SL673		Dated 18/07/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 18 /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	152.20	70.01	5.00	10,656.00	
		Total	0	152.200	Total	10,656.00		
Other Charges MUDDAT KANTA LADHAI THELIBHARA 53.28 5.60 5.60 40.00				Other Charges 104.98 CGST TAX 269.01 SGST TAX 269.01 Net Amount 11,299.00				
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Nine 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%	10,760.48	269.01	269.01
Remarks:								

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

Authorised Signatory