

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 NEMI CHAND JI PHAGI State : Rajasthan Code : 08 GSTIN : Unknown | | Invoice No. SL671 | | Dated 18/07/2024 | |
| | | Order No. | | Order Date | |
| | | Truck No | | Mode/Terms Of Payment CASH | |
| | | Despatch Document No: | | Dated 18 /07/2024 | |
| | | Despatch Through AMAR GOLDEN | | Delivery Station | |
| | | | | | |
| | | Broker | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|--------|----------|----------|
| 1 | CAMPHOR | 29142922 | 15.00 | 0.00 | 600.00 | 18.00 | 9,000.00 |
| | | Total | 15 | 0 | Total | 9,000.00 | |

| | | |
|---|-------------------|------------------|
| Other Charges THELIBHARA 20.00 | Other Charges | 20.40 |
| | CGST TAX | 811.80 |
| | SGST TAX | 811.80 |
| | Net Amount | 10,644.00 |

Amount In Words **Rupees Ten Thousand Six Hundred Forty Four 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% | 9,020.00 | 811.80 | 811.80 |

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

Authorised Signatory