

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. SL675		Dated 18/07/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 18 /07/2024																
Buyer AGARWAL KIRANA STORE				Despatch Through ABDUL GANI		Delivery Station CHAKSU																
CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C				Broker DL GIRARVAR JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	TILL	1207	0.00	49.90	40.00	5.00	1,996.00															
2	49.9 SUPARI	080280	0.00	10.80	309.63	5.00	3,344.00															
		Total	0	60.700	Total	5,340.00																
Other Charges MUDDAT KANTA LADHAI THELIBHARA 9.98 2.80 2.80 20.00					Other Charges 35.22 CGST TAX 134.39 SGST TAX 134.39 Net Amount 5,644.00																	
Amount In Words Rupees Five Thousand Six Hundred Forty Four Only.																						
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1207</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,031.58</td> <td>50.79</td> <td>50.79</td> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,344.00</td> <td>83.60</td> <td>83.60</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1207	CGST 2.5%+SGST 2.5%	2,031.58	50.79	50.79	080280	CGST 2.5%+SGST 2.5%	3,344.00	83.60	83.60
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Remarks:																						

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

Authorised Signatory