

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. SL872		Dated 20/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 20 /08/2024											
Buyer MADAN GOPAL SUBHASH CHAND HANUMANGARH State : Rajasthan Code : 08				Despatch Through JAGDAMBA MEHTA		Delivery Station HANUMANGARH											
GSTIN : UnRegistered				Broker DL PRASHANT JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TILL	1207	0.00	25.70	52.38	5.00	1,346.17										
		Total	0	25.700	Total	1,346.17											
Other Charges MUDDAT KANTA LADHAI THELIBHARA 6.73 2.80 2.80 20.00					Other Charges 31.91 CGST TAX 34.46 SGST TAX 34.46 Net Amount 1,447.00												
Amount In Words Rupees One Thousand Four Hundred Forty Seven 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>1,378.50</td> <td>34.46</td> <td>34.46</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1207	CGST 2.5%+SGST 2.5%	1,378.50	34.46	34.46
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1207	CGST 2.5%+SGST 2.5%	1,378.50	34.46	34.46													
Remarks:																	

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

Authorised Signatory