

## TAX INVOICE

Original

<b>S.S.IMPEX</b> A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 8696214482 FSSAI Lic.No.: 12223026001297 State : Rajasthan      State Code : 08 GSTIN : <b>08CZDPG0404L1ZM</b> Pan No :				Invoice No. <b>SL931</b>		Dated <b>27/08/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>27 /08/2024</b>											
<b>Buyer</b> <b>HAZARI LAL RAM KALYAN</b> <b>SAWAIMADHOPUR</b> State : Rajasthan      Code : 08				Despatch Through <b>SHRI KAILASH ROADWAYS</b>		Delivery Station <b>SAWAI MADHOPUR</b>											
GSTIN : <b>08AAGHP8358G1ZQ</b> PAN No. <b>AAGHP8358G</b>				Broker <b>DL NIRMAL JI GANGWAL</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAHUA FUL  40.5,42.2	121299	0.00	82.70	61.90	5.00	5,119.13										
		Total	<b>0</b>	<b>82.700</b>	Total	5,119.13											
<b>Other Charges</b> MUDDAT      KANTA      LADHAI      THELIBHARA 25.60      5.60      5.60      40.00					Other Charges      77.07 CGST TAX      129.90 SGST TAX      129.90 <b>Net Amount      5,456.00</b>												
Amount In Words <b>Rupees Five Thousand Four Hundred Fifty Six Only.</b>																	
<b><u>Our Bankers :</u></b> 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>121299</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,195.93</td> <td>129.90</td> <td>129.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121299	CGST 2.5%+SGST 2.5%	5,195.93	129.90	129.90
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121299	CGST 2.5%+SGST 2.5%	5,195.93	129.90	129.90													
<b>Remarks:</b>																	

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

Authorised Signatory