

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. SL1049		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
Buyer ROHIT TRADING COMPANY		Despatch Through ROSHAN		Delivery Station NADBAI			
NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H		Broker DL NIRMAL JI GANGWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	40.00	0.00	644.07	18.00	25,762.80
		Total	40	0	Total	25,762.80	
Other Charges THELIBHARA 20.00				Other Charges 20.30 CGST TAX 2,320.45 SGST TAX 2,320.45 Net Amount 30,424.00			
Amount In Words Rupees Thirty Thousand Four Hundred Twenty Four Only.							
<u>Our Bankers :</u> 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%		25,782.80	2,320.45	2,320.45
Remarks:							

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

Authorised Signatory