

TAX INVOICE

Original

| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | | | Invoice No. 2238 | | Dated 12/08/2024 | | | | | | | | | | | |
|--|----------------------|---|------------|--|--|--------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 12 /08/2024 | | | | | | | | | | | |
| Buyer Cash Sale | | | | Despatch Through **PARTY-SELF-RECD** | | Delivery Station | | | | | | | | | | | |
| State : Rajasthan Code : 08 | | | | | | | | | | | | | | | | | |
| GSTIN : Unknown | | | | Broker | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | COPRA | 120300 | 1.00 | 15.00 | 10,801.00 | 5.00 | 1,620.15 | | | | | | | | | | |
| | | Total | 1 | 15 | Total | 1,620.15 | | | | | | | | | | | |
| Other Charges WAGES 5.00 | | | | | Other Charges 4.59 CGST TAX 40.63 SGST TAX 40.63 Net Amount 1,706.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Seven Hundred Six Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <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>120300</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,625.15</td> <td>40.63</td> <td>40.63</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 120300 | CGST 2.5%+SGST 2.5% | 1,625.15 | 40.63 | 40.63 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 120300 | CGST 2.5%+SGST 2.5% | 1,625.15 | 40.63 | 40.63 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory