

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>3359</b>		Dated <b>19/10/2024</b>																									
				Order No.		Order Date																									
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>19 /10/2024</b>																									
<b>Buyer</b> <b>PIYUSH SALES CORPORATION</b> SHOP NO. 140RAWATSAR,HANUMANGARH, NEAR DHAN MANDI  <b>RAWATSAR</b> State : Rajasthan      Code : 08 Pincode : 335524 GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>				Despatch Through <b>T JAGDAMBA MEHTA</b>		Delivery Station <b>RAWATSAR</b>																									
				Broker <b>DL ASHISH JI SANTILAL JI</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SOYABADI 20 KG</td> <td>21061000</td> <td>15.00</td> <td>300.00</td> <td>6,155.00</td> <td>12.00</td> <td>18,465.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>15</b></td> <td><b>300</b></td> <td>Total</td> <td colspan="2">18,465.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOYABADI 20 KG	21061000	15.00	300.00	6,155.00	12.00	18,465.00			Total	<b>15</b>	<b>300</b>	Total	18,465.00	
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<b>Other Charges</b> MUDDAT      WAGES      LABOUR 92.33      75.00      150.00					Other Charges      317.12 CGST TAX      1,126.94 SGST TAX      1,126.94 <b>Net Amount      21,036.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Thirty Six Only.</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>Our Bankers :</b>            Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537            A/C NO: 7733080311         </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>18,782.33</td> <td>1,126.94</td> <td>1,126.94</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	18,782.33	1,126.94	1,126.94														
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<b>Remarks:</b>																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory