

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. 3830		Dated 16/11/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /11/2024											
Buyer SOHAN LAL SAGAR MAL PLOT NO 1,3,4Nainwa, IN FRONT OF GOVT SR SEC SCHOOL NENWA State : Rajasthan Code : 08 Pincode : 323801 GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D				Despatch Through T TIWARI		Delivery Station NENWA											
								Broker DL GOPAL SAINI									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DALIYA 1KG	11031110	2.00	60.00	4,048.57	5.00	2,429.14										
		Total	2	60	Total	2,429.14											
Other Charges MUDDAT WAGES LABOUR 12.15 10.00 20.00					Other Charges 42.30 CGST TAX 61.78 SGST TAX 61.78 Net Amount 2,595.00												
Amount In Words Rupees Two Thousand Five Hundred Ninety Five Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,471.29</td> <td>61.78</td> <td>61.78</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	2,471.29	61.78	61.78
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11031110	CGST 2.5%+SGST 2.5%	2,471.29	61.78	61.78													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory