

## 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>4063</b>		Dated <b>30/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>30 /11/2024</b>	
Buyer <b>MURARI KIRANA STORE,PALSANA</b> <b>PALSANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T VINAYAK TRANS</b>		Delivery Station <b>PALSANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL R K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5 KG	21061000	3.00	75.00	6,201.00	12.00	4,650.75
		Total	<b>3</b>	<b>75</b>	Total	4,650.75	
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 23.25      15.00      30.00					Other Charges      67.97 CGST TAX      283.14 SGST TAX      283.14 <b>Net Amount      5,285.00</b>		
Amount In Words <b>Rupees Five Thousand Two Hundred Eighty Five Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		21061000	CGST 6.0%+SGST 6.0%	4,719.00	283.14	283.14	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory