

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1258</b>		Dated <b>14/06/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>14 /06/2024</b>													
Buyer <b>SITARAM SANTOSH KUMAR SUJANGARH</b> SUJANGARH State : Rajasthan Code : 08		Despatch Through <b>T RAJ ROADLINES</b>		Delivery Station <b>SUJANGARH</b>													
GSTIN : <b>08BNNPA0673A1ZF</b> PAN No. <b>BNNPA0673A</b>		Broker <b>DL ASHISH JI SANTILAL JI</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 5 KG	21061000	3.00	75.00	6,701.00	12.00	5,025.75										
		Total	<b>3</b>	<b>75</b>	Total	5,025.75											
<b>Other Charges</b> MUDDAT WAGES LABOUR 25.13 15.00 30.00				Other Charges 69.75 CGST TAX 305.75 SGST TAX 305.75 <b>Net Amount 5,707.00</b>													
Amount In Words <b>Rupees Five Thousand Seven Hundred Seven Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>5,095.88</td><td>305.75</td><td>305.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	5,095.88	305.75	305.75
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21061000	CGST 6.0%+SGST 6.0%	5,095.88	305.75	305.75													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory