

## 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>3182</b>		Dated <b>09/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /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 : 08BFYPB0949D1ZB PAN No. BFYPB0949D		Despatch Through <b>T JAGDAMBA MEHTA</b>		Delivery Station <b>RAWATSAR</b>			
		Broker <b>DL ASHISH JI SANTILAL JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20	21061000	10.00	200.00	6,155.00	12.00	12,310.00
		Total	<b>10</b>	<b>200</b>	Total	12,310.00	
<b>Other Charges</b> MUDDAT WAGES LABOUR 61.55 50.00 100.00				Other Charges 211.42 CGST TAX 751.29 SGST TAX 751.29 <b>Net Amount 14,024.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Twenty Four Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		12,521.55	751.29	751.29
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory