

## 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>3526</b>		Dated <b>25/10/2024</b>													
		Order No.		Order Date													
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>25 /10/2024</b>													
<b>Buyer</b> <b>RADHA KISHAN MURARI LAL GOYAL</b> 0Lalsot, Ashok Circle,Jawahar Ganj  <b>LALSOT</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303503 <b>GSTIN :</b> 08AHHPG1089P1ZU <b>PAN No.</b> AHHPG1089P		Despatch Through <b>T GANESH</b>		Delivery Station <b>LALSOT</b>													
		Broker <b>DL HANUMAN BROKER</b>															
IRN No <b>8f4fbde14559ef09c12269bcd95411823af5fda027abdaa7873fd25675327d0b</b>		ACK No <b>172416094716068</b>		Date : 10/25/2024 00:00:1													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	3.00	60.00	6,005.00	12.00	3,603.00										
		Total	<b>3</b>	<b>60</b>	Total	3,603.00											
<b>Other Charges</b> MUDDAT WAGES LABOUR 18.02 15.00 30.00				Other Charges 63.08 CGST TAX 219.96 SGST TAX 219.96 <b>Net Amount 4,106.00</b>													
Amount In Words <b>Rupees Four Thousand One Hundred Six 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>3,666.02</td><td>219.96</td><td>219.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,666.02	219.96	219.96
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21061000	CGST 6.0%+SGST 6.0%	3,666.02	219.96	219.96													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory