

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. 1746		Dated 16/07/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /07/2024											
Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj LALSOT State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P				Despatch Through T GANESH		Delivery Station LALSOT											
				Broker DL HANUMAN BROKER													
IRN No 02b130a4df8a5e8ef35c28401766d31e3a4ca30509cfce837f407aeec84ade30				ACK No 172415403178630 Date : 7/16/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	3.00	60.00	6,451.00	12.00	3,870.60										
		Total	3	60	Total	3,870.60											
Other Charges MUDDAT WAGES LABOUR 19.35 15.00 30.00					Other Charges 64.20 CGST TAX 236.10 SGST TAX 236.10 Net Amount 4,407.00												
Amount In Words Rupees Four Thousand Four Hundred Seven Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,934.95</td> <td>236.10</td> <td>236.10</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,934.95	236.10	236.10
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21061000	CGST 6.0%+SGST 6.0%	3,934.95	236.10	236.10													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory