

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. 4960		Dated 04/03/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 04 /03/2024											
Buyer KUSHAL TRADING COMPANY, DUDU DUDU State : Rajasthan Code : 08				Despatch Through T SHYAMDHANI TRANSPORT		Delivery Station DUDU											
GSTIN : 08DQNPM4108R1Z2 PAN No. DQNPM4108R				Broker DL MD DINESH JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20 KG	21061000	2.00	40.00	6,475.00	12.00	2,590.00										
		Total	2	40	Total	2,590.00											
Other Charges MUDDAT WAGES LABOUR 12.95 10.00 20.00					Other Charges 43.04 CGST TAX 157.98 SGST TAX 157.98 Net Amount 2,949.00												
Amount In Words Rupees Two Thousand Nine Hundred Forty Nine Only.																	
Our Bankers : 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>2,632.95</td> <td>157.98</td> <td>157.98</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,632.95	157.98	157.98
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21061000	CGST 6.0%+SGST 6.0%	2,632.95	157.98	157.98													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory