

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. 3329		Dated 17/10/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 17 /10/2024																
Buyer SURAJMAL HANUMANPRASAD CKB CHOT KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA																
GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 20	21061000	1.00	20.00	6,155.00	12.00	1,231.00															
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,701.00	0.00	3,510.30															
		Total	2	50	Total	4,741.30																
Other Charges MUDDAT WAGES LABOUR 6.16 10.00 20.00					Other Charges 36.44 CGST TAX 75.13 SGST TAX 75.13 Net Amount 4,928.00																	
Amount In Words Rupees Four Thousand Nine Hundred Twenty Eight 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>1,252.16</td> <td>75.13</td> <td>75.13</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,510.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,252.16	75.13	75.13	071390	CGST 0.0%+SGST 0.0%	3,510.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory