

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. 3066		Dated 01/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 01 /10/2024											
Buyer SHRI PRATHAM TRADING CO. (NIWAI)				Despatch Through T GOVIND		Delivery Station NIVAI											
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 5 KG	21061000	5.00	125.00	6,355.00	12.00	7,943.75										
		Total	5	125	Total	7,943.75											
Other Charges MUDDAT WAGES LABOUR 39.72 25.00 50.00					Other Charges 114.23 CGST TAX 483.51 SGST TAX 483.51 Net Amount 9,025.00												
Amount In Words Rupees Nine Thousand Twenty Five 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>8,058.47</td> <td>483.51</td> <td>483.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	8,058.47	483.51	483.51
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21061000	CGST 6.0%+SGST 6.0%	8,058.47	483.51	483.51													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory