

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. 3112		Dated 04/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 04 /10/2024											
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E				Despatch Through T AGRASEN TRANSPORT		Delivery Station RENWAL											
								Broker DL BASANT JI									
IRN No a32ebd808276d37830fcfcacc5cc91bb6ee977118b5b84c40043033a4d81ee21				ACK No 172415940885387		Date : 10/4/2024 00:00:01											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	5.00	100.00	6,155.00	12.00	6,155.00										
		Total	5	100	Total	6,155.00											
Other Charges MUDDAT WAGES LABOUR 30.78 25.00 50.00					Other Charges 105.70 CGST TAX 375.65 SGST TAX 375.65 Net Amount 7,012.00												
Amount In Words Rupees Seven Thousand Twelve 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>6,260.78</td> <td>375.65</td> <td>375.65</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,260.78	375.65	375.65
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21061000	CGST 6.0%+SGST 6.0%	6,260.78	375.65	375.65													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory