

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. 1725 | | Dated 15/07/2024 | | | | | | | | | | | | | |
|--|----------------------|---|------------|--------------------------------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 15 /07/2024 | | | | | | | | | | | | | |
| Buyer ASHOK KUMAR MANOJ KUMAR 1BAJARIYA, NEAR SUBJI MANDI SAWAIMADOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AEVPG7495N1ZC PAN No. AEVPG7495N | | Despatch Through T ROSHAN | | Delivery Station SAWAIMADOPUR | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker DL GANESH JI BUNDI | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI CHURA | 21061000 | 5.00 | 100.00 | 7,001.00 | 12.00 | 7,001.00 | | | | | | | | | | |
| 2 | SOYABADI 20 | 21061000 | 2.00 | 40.00 | 6,501.00 | 12.00 | 2,600.40 | | | | | | | | | | |
| | | Total | 7 | 140 | Total | 9,601.40 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 48.01 35.00 70.00 | | | | | Other Charges 153.08 CGST TAX 585.26 SGST TAX 585.26 Net Amount 10,925.00 | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Nine Hundred 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>9,754.41</td> <td>585.26</td> <td>585.26</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 9,754.41 | 585.26 | 585.26 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 9,754.41 | 585.26 | 585.26 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory