

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. 1398		Dated 22/06/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /06/2024											
Buyer RUPANA TRADERS (MANDI) JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR											
GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALI MIRCH	0904	10.00	300.00	290.00	5.00	87,000.00										
		Total	10	300	Total	87,000.00											
Other Charges					Other Charges 0.00 CGST TAX 2,175.00 SGST TAX 2,175.00 Net Amount 91,350.00												
Amount In Words Rupees Ninety One Thousand Three Hundred Fifty 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>87,000.00</td> <td>2,175.00</td> <td>2,175.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	87,000.00	2,175.00	2,175.00
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0904	CGST 2.5%+SGST 2.5%	87,000.00	2,175.00	2,175.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory