

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>  |                      |                  |            | Invoice No. <b>1682</b>             |  | Dated <b>13/07/2024</b>             |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|---|----------------------|------------------|------------|-------------------------------------|--|-------------------------------------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|-----------------|----------|------|--------|----------|-------|----------|--|--|-------|----------|------------|-------|----------|--|
|   |                      |                  |            | Order No.                           |  | Order Date                          |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|   |                      |                  |            | Truck No <b>KT</b>                  |  | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|   |                      |                  |            | Despatch Document No:               |  | Dated <b>13 /07/2024</b>            |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| <b>Buyer</b><br><b>P P TRADERS</b><br>KEDALGANJ, GHEE WALI GALI<br><br><b>ALWAR</b> State : Rajasthan      Code : 08<br>Pincode : 301001<br>GSTIN : <b>08AILPK9994L1Z5</b> PAN No. <b>AILPK9994L</b>  |                      |                  |            | Despatch Through <b>T JAI LAXMI</b> |  | Delivery Station <b>ALWAR</b>       |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|   |                      |                  |            |                                     |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|   |                      |                  |            | Broker <b>DL RAJEEV KHANDELWAL</b>  |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SOYABADI<br/>5*5</td> <td>21061000</td> <td>5.00</td> <td>125.00</td> <td>6,700.89</td> <td>12.00</td> <td>8,376.11</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>125</b></td> <td>Total</td> <td colspan="2">8,376.11</td> </tr> </tbody> </table> |                      |                  |            |                                     |  |                                     |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | SOYABADI<br>5*5 | 21061000 | 5.00 | 125.00 | 6,700.89 | 12.00 | 8,376.11 |  |  | Total | <b>5</b> | <b>125</b> | Total | 8,376.11 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight                              | Rate   | GST Rate                            | Amount   |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| 1   | SOYABADI<br>5*5      | 21061000         | 5.00       | 125.00                              | 6,700.89   | 12.00                               | 8,376.11 |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
|   |                      | Total            | <b>5</b>   | <b>125</b>                          | Total  | 8,376.11                            |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| <b>Other Charges</b><br>MUDDAT      WAGES      LABOUR<br>41.88      25.00      50.00  |                      |                  |            |                                     | Other Charges      116.73<br>CGST TAX      509.58<br>SGST TAX      509.58<br><b>Net Amount      9,512.00</b> |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| Amount In Words <b>Rupees Nine Thousand Five Hundred Twelve Only.</b><br><br><b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                      |                  |            |                                     |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,492.99</td> <td>509.58</td> <td>509.58</td> </tr> </tbody> </table>   |                      |                  |            |                                     |  |                                     |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 8,492.99 | 509.58 | 509.58          |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value                          |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| 21061000  | CGST 6.0%+SGST 6.0%  | 8,492.99         | 509.58     | 509.58                              |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |
| <b>Remarks:</b>   |                      |                  |            |                                     |  |                                     |          |          |                      |                  |            |            |          |                     |          |        |                 |          |      |        |          |       |          |  |  |       |          |            |       |          |  |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory