

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. 401		Dated 22/04/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /04/2024											
Buyer SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08				Despatch Through T MANGAL		Delivery Station KHANDELA											
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 5 KG	21061000	1.00	25.00	6,701.00	12.00	1,675.25										
		Total	1	25	Total	1,675.25											
Other Charges MUDDAT WAGES LABOUR 8.38 5.00 10.00					Other Charges 22.91 CGST TAX 101.92 SGST TAX 101.92 Net Amount 1,902.00												
Amount In Words Rupees One Thousand Nine Hundred Two 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>1,698.63</td> <td>101.92</td> <td>101.92</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,698.63	101.92	101.92
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21061000	CGST 6.0%+SGST 6.0%	1,698.63	101.92	101.92													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory