

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. 2353		Dated 17/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 17 /08/2024											
Buyer Cash Sale				Despatch Through **PARTY-SELF-RECD**		Delivery Station											
State : Rajasthan Code : 08																	
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	COPRA	120300	1.00	15.00	11,524.76	5.00	1,728.71										
		Total	1	15	Total	1,728.71											
Other Charges WAGES 5.00					Other Charges 4.61 CGST TAX 43.34 SGST TAX 43.34 Net Amount 1,820.00												
Amount In Words Rupees One Thousand Eight Hundred Twenty 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>120300</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,733.71</td> <td>43.34</td> <td>43.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120300	CGST 2.5%+SGST 2.5%	1,733.71	43.34	43.34
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
120300	CGST 2.5%+SGST 2.5%	1,733.71	43.34	43.34													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory