

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. 4807		Dated 24/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 24 /02/2024																
Buyer SHREE SIDHI VINAYAK TRADERS, BIDASAR BIDASAR State : Rajasthan Code : 08				Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR																
GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N				Broker DL KALU JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR A 1	07134000	3.00	90.00	6,975.00	0.00	6,277.50															
2	SOYABADI DEEPJYOTI 5KG	21061000	5.00	125.00	6,651.00	12.00	8,313.75															
		Total	8	215	Total	14,591.25																
Other Charges MUDDAT WAGES LABOUR 41.57 40.00 80.00					Other Charges 161.11 CGST TAX 505.82 SGST TAX 505.82 Net Amount 15,764.00																	
Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Four 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,277.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,430.32</td> <td>505.82</td> <td>505.82</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	6,277.50	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	8,430.32	505.82	505.82
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory