

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. 1426		Dated 26/06/2024																							
		Order No.		Order Date																							
		Truck No KJ		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 26 /06/2024																							
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
GSTIN : UnRegistered		Broker DL S S BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SOYABADI 20 K	21061000	2.00	40.00	6,563.39	12.00	2,625.36																				
2	KABULI CHANA KOHINOOR	071320	1.00	30.00	8,601.00	0.00	2,580.30																				
3	RAJMA CAPSUL	071390	1.00	30.00	14,001.00	0.00	4,200.30																				
		Total	4	100	Total	9,405.96																					
Other Charges WAGES LABOUR 20.00 40.00				Other Charges 60.40 CGST TAX 159.32 SGST TAX 159.32 Net Amount 9,785.00																							
Amount In Words Rupees Nine Thousand Seven Hundred Eighty Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,655.36</td> <td>159.32</td> <td>159.32</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,580.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,200.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,655.36	159.32	159.32	071320	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,200.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory