

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>255</b>		Dated <b>13/04/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>RJ 37 GA 1920</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>01 /01/1975</b>																		
Buyer <b>KAILASH KUMAR AGARWAL MAKRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																		
GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Broker <b>DL SS 1</b>																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 10 KG	21061000	40.00	400.00	6,563.39	12.00	26,253.56															
2	VERMICELLI SPRING	1902	11.00	275.00	4,000.95	5.00	11,002.61															
3	VERMICELLI ALBO	1902	9.00	225.00	3,905.71	5.00	8,787.85															
		Total	<b>60</b>	<b>900</b>	Total	46,044.02																
<b>Other Charges</b> WAGES 55.00				Other Charges 55.28 CGST TAX 2,071.35 SGST TAX 2,071.35 <b>Net Amount 50,242.00</b>																		
Amount In Words <b>Rupees Fifty Thousand Two Hundred Forty Two Only.</b>																						
<b>Our Bankers :</b> 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>26,253.56</td> <td>1,575.21</td> <td>1,575.21</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,845.46</td> <td>496.14</td> <td>496.14</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	26,253.56	1,575.21	1,575.21	1902	CGST 2.5%+SGST 2.5%	19,845.46	496.14	496.14
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory