

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. 1215		Dated 11/06/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 11 /06/2024											
Buyer HANUMAN AGENCY SRI DUNGARGARH SRI DUNGARGARH State : Rajasthan Code : 08				Despatch Through T K R GOLDEN		Delivery Station SRI DUNGARGARH											
GSTIN : UnRegistered				Broker DL KALU JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI ALBO	1902	3.00	75.00	4,000.95	5.00	3,000.71										
		Total	3	75	Total	3,000.71											
Other Charges MUDDAT WAGES LABOUR 15.00 15.00 30.00					Other Charges 60.25 CGST TAX 76.52 SGST TAX 76.52 Net Amount 3,214.00												
Amount In Words Rupees Three Thousand Two Hundred Fourteen 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,060.71</td> <td>76.52</td> <td>76.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	3,060.71	76.52	76.52
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1902	CGST 2.5%+SGST 2.5%	3,060.71	76.52	76.52													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory