

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. 4191		Dated 09/12/2024											
				Order No.		Order Date											
				Truck No RJ 14 GG 2760		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 09 /12/2024											
Buyer ASHOK KUMAR SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station SRI MADHOPUR											
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 5 KG	21061000	2.00	50.00	6,205.00	12.00	3,102.50										
		Total	2	50	Total	3,102.50											
Other Charges MUDDAT WAGES 15.51 10.00					Other Charges 25.14 CGST TAX 187.68 SGST TAX 187.68 Net Amount 3,503.00												
Amount In Words Rupees Three Thousand Five Hundred Three Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>3,128.01</td> <td>187.68</td> <td>187.68</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,128.01	187.68	187.68
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21061000	CGST 6.0%+SGST 6.0%	3,128.01	187.68	187.68													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory