

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. 4422		Dated 21/12/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 21 /12/2024											
Buyer MAHESH KIRANA STORE CHOTH KA BARWARA CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA											
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI DJ	21061000	1.00	20.00	5,605.00	12.00	1,121.00										
		Total	1	20	Total	1,121.00											
Other Charges MUDDAT WAGES LABOUR 5.61 5.00 10.00					Other Charges 21.00 CGST TAX 68.50 SGST TAX 68.50 Net Amount 1,279.00												
Amount In Words Rupees One Thousand Two Hundred Seventy Nine 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>1,141.61</td> <td>68.50</td> <td>68.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,141.61	68.50	68.50
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21061000	CGST 6.0%+SGST 6.0%	1,141.61	68.50	68.50													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory