

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. 3731 | | Dated 09/11/2024 | | | | | | | | | | | |
|--|----------------------|---|------------|-------------------------|---|--|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 09 /11/2024 | | | | | | | | | | | |
| Buyer LALA RAM YADAV | | | | Despatch Through | | Delivery Station JODHPUR | | | | | | | | | | | |
| JODHPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI CHURA | 21061000 | 1.00 | 20.00 | 7,590.18 | 12.00 | 1,518.04 | | | | | | | | | | |
| | | Total | 1 | 20 | Total | 1,518.04 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 7.59 5.00 10.00 | | | | | Other Charges 23.08 CGST TAX 92.44 SGST TAX 92.44 Net Amount 1,726.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Seven Hundred Twenty Six 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,540.63</td> <td>92.44</td> <td>92.44</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,540.63 | 92.44 | 92.44 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,540.63 | 92.44 | 92.44 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory