

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. 633 | | Dated 15/05/2023 | | | | | | | | | | | |
|--|----------------------|--|------------|--|--|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No KAILASH JI | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 15 /05/2023 | | | | | | | | | | | |
| Buyer VREDAWAN DAS VIJAY GOPAL KHANDAR KHANDAR State : Rajasthan Code : 08 | | | | Despatch Through T GUNJAN TRANS | | Delivery Station KHANDAR | | | | | | | | | | | |
| GSTIN : 08CCYPM2386M1ZJ PAN No. CCYPM2386M | | | | Broker DL HARI OM JI | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | PUFFED RICE | 19041020 | 7.00 | 63.00 | 4,601.00 | 5.00 | 2,898.63 | | | | | | | | | | |
| | | Total | 7 | 63 | Total | 2,898.63 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 14.49 30.80 70.00 | | | | | Other Charges 115.67 CGST TAX 75.35 SGST TAX 75.35 Net Amount 3,165.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand One Hundred Sixty Five 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,013.92</td> <td>75.35</td> <td>75.35</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 3,013.92 | 75.35 | 75.35 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 19041020 | CGST 2.5%+SGST 2.5% | 3,013.92 | 75.35 | 75.35 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory