

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>4345</b>		Dated <b>17/12/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>17 /12/2024</b>											
Buyer <b>HARI SANKAR PANSARI</b>				Despatch Through <b>T KAPIL</b>		Delivery Station <b>SRI MADHOPUR</b>											
SRI MADHOPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL R K</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	3.00	60.00	6,005.00	12.00	3,603.00										
2	SOYABADI MINI	21061000	1.00	20.00	6,105.00	12.00	1,221.00										
		Total	<b>4</b>	<b>80</b>	Total	4,824.00											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 24.13      20.00      40.00					Other Charges      84.02 CGST TAX      294.49 SGST TAX      294.49 <b>Net Amount      5,497.00</b>												
Amount In Words <b>Rupees Five Thousand Four Hundred Ninety Seven Only.</b>																	
<b>Our Bankers :</b> 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>4,908.13</td> <td>294.49</td> <td>294.49</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	4,908.13	294.49	294.49
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
21061000	CGST 6.0%+SGST 6.0%	4,908.13	294.49	294.49													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory