

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. 770 | | Dated 15/05/2024 | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 15 /05/2024 | | | | | | | | | | | | | |
| Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI 20 KG | 21061000 | 2.00 | 40.00 | 6,518.75 | 12.00 | 2,607.50 | | | | | | | | | | |
| | | Total | 2 | 40 | Total | 2,607.50 | | | | | | | | | | | |
| Other Charges | | | | Other Charges -0.40 CGST TAX 156.45 SGST TAX 156.45 Net Amount 2,920.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Nine Hundred Twenty 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>2,607.50</td> <td>156.45</td> <td>156.45</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,607.50 | 156.45 | 156.45 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,607.50 | 156.45 | 156.45 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory