

## 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>4677</b>		Dated <b>16/02/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>16 /02/2024</b>											
Buyer <b>SHRI SHIDHI VINAYAK TRADERS BIDASAR</b> BIDASAR      State : Rajasthan      Code : 08				Despatch Through <b>T RAJASTHAN PREM KRISHNA</b>		Delivery Station <b>BIDASAR</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL KALU JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI	2106	5.00	125.00	6,651.00	12.00	8,313.75										
		Total	<b>5</b>	<b>125</b>	Total	8,313.75											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 41.57      25.00      50.00					Other Charges      116.61 CGST TAX      505.82 SGST TAX      505.82 <b>Net Amount      9,442.00</b>												
Amount In Words <b>Rupees Nine Thousand Four Hundred Forty Two Only.</b>																	
<b>Our Bankers :</b> 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>2106</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,430.32</td> <td>505.82</td> <td>505.82</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	2106	CGST 6.0%+SGST 6.0%	8,430.32	505.82	505.82
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory