

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. 3087		Dated 03/10/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 03 /10/2024																
Buyer MAHESH KIRANA STORE CHOTH KA BARWARA CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA																
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,750.00	5.00	3,420.00															
2	SOYABADI 20	21061000	1.00	20.00	6,151.00	12.00	1,230.20															
		Total	4	92	Total	4,650.20																
Other Charges MUDDAT WAGES LABOUR 23.25 20.00 40.00					Other Charges 83.54 CGST TAX 162.13 SGST TAX 162.13 Net Amount 5,058.00																	
Amount In Words Rupees Five Thousand Fifty Eight 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>3,482.10</td> <td>87.05</td> <td>87.05</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,251.35</td> <td>75.08</td> <td>75.08</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,482.10	87.05	87.05	21061000	CGST 6.0%+SGST 6.0%	1,251.35	75.08	75.08
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory