

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. 4863		Dated 28/02/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 28 /02/2024													
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	SOYABADI DEEPJYOTI	21061000	1.00	20.00	6,451.00	12.00	1,290.20										
		Total	1	20	Total	1,290.20											
Other Charges WAGES LABOUR 5.00 10.00				Other Charges 15.18 CGST TAX 78.31 SGST TAX 78.31 Net Amount 1,462.00													
Amount In Words Rupees One Thousand Four Hundred Sixty Two 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,305.20</td> <td>78.31</td> <td>78.31</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,305.20	78.31	78.31
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21061000	CGST 6.0%+SGST 6.0%	1,305.20	78.31	78.31													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory