

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. 1370		Dated 21/06/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 21 /06/2024																
Buyer SAMBHAV KIRANA STORE,CHOT KA BARWADA CHOT KA BARWADA State : Rajasthan Code : 08				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station CHOT KA BARWARA																
GSTIN : UnRegistered				Broker DL HARI OM JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 20 KG	21061000	2.00	40.00	6,505.00	12.00	2,602.00															
2	MASOOR DAL RED ROSE	07134000	2.00	60.00	7,701.00	0.00	4,620.60															
		Total	4	100	Total	7,222.60																
Other Charges MUDDAT WAGES LABOUR 13.01 20.00 40.00					Other Charges 73.00 CGST TAX 158.70 SGST TAX 158.70 Net Amount 7,613.00																	
Amount In Words Rupees Seven Thousand Six Hundred Thirteen 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>2,645.01</td> <td>158.70</td> <td>158.70</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,620.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,645.01	158.70	158.70	07134000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
21061000	CGST 6.0%+SGST 6.0%	2,645.01	158.70	158.70																		
07134000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory