

TAX INVOICE

Original

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|--|----------------------|----------|---------------------|-----------------------------------|---|-------------------------------------|------------|
| 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. 583 | | Dated 03/05/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 03 /05/2024 | |
| Buyer SRI RAM KIRANA STORE MANDHA MANDHA State : Rajasthan Code : 08 | | | | Despatch Through T BHARTRI | | Delivery Station MANDHA | |
| GSTIN : UnRegistered | | | | Broker DL LADHA JI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI 20 KG | 21061000 | 1.00 | 20.00 | 6,451.00 | 12.00 | 1,290.20 |
| | | Total | 1 | 20 | Total | 1,290.20 | |
| Other Charges MUDDAT WAGES LABOUR 6.45 5.00 10.00 | | | | | Other Charges 21.40 CGST TAX 78.70 SGST TAX 78.70 Net Amount 1,469.00 | | |
| Amount In Words Rupees One Thousand Four Hundred Sixty Nine Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 21061000 | CGST 6.0%+SGST 6.0% | | 1,311.65 | 78.70 | 78.70 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory