

## 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>1261</b>		Dated <b>14/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /06/2024</b>			
Buyer <b>KISSAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG	21061000	1.00	20.00	6,697.32	12.00	1,339.46
2	POHA EXEMPTED TRISHUL	190410	1.00	30.00	4,701.00	0.00	1,410.30
		Total	<b>2</b>	<b>50</b>	Total	2,749.76	
Other Charges				Other Charges		0.50	
				CGST TAX		80.37	
				SGST TAX		80.37	
				<b>Net Amount</b>		<b>2,911.00</b>	
Amount In Words <b>Rupees Two Thousand Nine Hundred Eleven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		1,339.46	80.37	80.37
		190410	CGST 0.0%+SGST 0.0%		1,410.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory