

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. 4667		Dated 16/02/2024											
				Order No.		Order Date											
				Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /02/2024											
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA											
GSTIN : UnRegistered				Broker DL SS 1													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALI MIRCH (PER BAG)	0904	1.00	1.00	20,400.00	5.00	20,400.00										
		Total	1	1	Total	20,400.00											
Other Charges MUDDAT 306.00					Other Charges 305.70 CGST TAX 517.65 SGST TAX 517.65 Net Amount 21,741.00												
Amount In Words Rupees Twenty One Thousand Seven Hundred Forty One 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,706.00</td> <td>517.65</td> <td>517.65</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	20,706.00	517.65	517.65
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0904	CGST 2.5%+SGST 2.5%	20,706.00	517.65	517.65													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory