

## 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>1729</b>		Dated <b>15/07/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ 14 GQ 5032</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>15 /07/2024</b>											
Buyer <b>JAI KIRANA STORE VATIKA</b> JAIPUR      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL RADHAVALLAB JI GARG</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	2.00	40.00	6,501.00	12.00	2,600.40										
		Total	<b>2</b>	<b>40</b>	Total	2,600.40											
<b>Other Charges</b> MUDDAT      WAGES 13.00      10.00					Other Charges      22.80 CGST TAX      157.40 SGST TAX      157.40 <b>Net Amount      2,938.00</b>												
Amount In Words <b>Rupees Two Thousand Nine Hundred Thirty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> 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>2,623.40</td> <td>157.40</td> <td>157.40</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,623.40	157.40	157.40
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory