

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      |   |            | Invoice No. <b>2121</b>                           |   | Dated <b>06/08/2024</b>                    |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|----------------------|---|------------|---|---|--|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
|  |                      |   |            | Order No.   |   | Order Date                                 |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |                      |   |            | Truck No <b>KJ</b>                                |   | Mode/Terms Of Payment <b>CREDIT</b>        |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |                      |   |            | Despatch Document No:                             |   | Dated <b>06 /08/2024</b>                   |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>TARACHAND PAWANKUMAR, CKB</b><br><b>CHOT KA BARWARA</b> State : Rajasthan      Code : 08   |                      |   |            | Despatch Through<br><b>T JAIPUR SAWAIMADHOPUR</b> |   | Delivery Station<br><b>CHOT KA BARWARA</b> |          |          |                 |                  |            |            |          |                     |          |        |        |
| GSTIN : <b>UnRegistered</b>  |                      |   |            | Broker <b>DL MUKESH JI JAIN</b>                   |   |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight  | Rate  | GST Rate                                   | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | SOYABADI<br>20       | 21061000  | 2.00       | 40.00   | 6,255.00  | 12.00                                      | 2,502.00 |          |                 |                  |            |            |          |                     |          |        |        |
|  |                      | Total   | <b>2</b>   | <b>40</b>   | Total   | 2,502.00                                   |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>MUDDAT      WAGES      LABOUR<br>12.51      10.00      20.00   |                      |   |            |   | Other Charges      42.66<br>CGST TAX      152.67<br>SGST TAX      152.67<br><b>Net Amount      2,850.00</b> |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Two Thousand Eight Hundred Fifty Only.</b>   |                      |   |            |   |   |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>2,544.51</td> <td>152.67</td> <td>152.67</td> </tr> </table> |            |   |   |  |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,544.51 | 152.67 | 152.67 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value  |   |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| 21061000   | CGST 6.0%+SGST 6.0%  | 2,544.51  | 152.67     | 152.67  |   |  |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b>  |                      |   |            |   |   |  |          |          |                 |                  |            |            |          |                     |          |        |        |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory