

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. 2513 | | Dated 27/08/2024 | | | | | | | | | | | |
|--|----------------------|---|------------|---------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No 0523 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 27 /08/2024 | | | | | | | | | | | |
| Buyer Subhlaxmi Department Store,sahpura Sahapura State : Rajasthan Code : 08 | | | | Despatch Through | | Delivery Station SHAHPURA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL TRIVENI BROKER | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI 20 | 21061000 | 1.00 | 20.00 | 6,255.00 | 12.00 | 1,251.00 | | | | | | | | | | |
| | | Total | 1 | 20 | Total | 1,251.00 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 6.26 5.00 10.00 | | | | | Other Charges 21.32 CGST TAX 76.34 SGST TAX 76.34 Net Amount 1,425.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Four Hundred Twenty Five 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,272.26</td> <td>76.34</td> <td>76.34</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,272.26 | 76.34 | 76.34 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,272.26 | 76.34 | 76.34 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory