

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. 3310		Dated 16/10/2024																																																																																																																									
		Order No.		Order Date																																																																																																																									
		Truck No RJ 37 GB 4522		Mode/Terms Of Payment CREDIT																																																																																																																									
		Despatch Document No:		Dated 16 /10/2024																																																																																																																									
Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F		Despatch Through T SHRI RAM		Delivery Station MAKRANA																																																																																																																									
		Broker DL SS 1																																																																																																																											
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<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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,040.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,551.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,666.39</td> <td>141.66</td> <td>141.66</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>54,035.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,801.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133500	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	14,551.50	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	5,666.39	141.66	141.66	071390	CGST 0.0%+SGST 0.0%	54,035.40	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	16,801.50	0.00	0.00																																																																																								
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory