

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. 3414 | | Dated 22/10/2024 | | | | | | | | | | | |
|--|----------------------|---|------------|----------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 22 /10/2024 | | | | | | | | | | | |
| Buyer SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08 | | | | Despatch Through T MANGAL | | Delivery Station KHANDELA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL SS 1 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI 5 KG | 21061000 | 1.00 | 25.00 | 6,355.00 | 12.00 | 1,588.75 | | | | | | | | | | |
| | | Total | 1 | 25 | Total | 1,588.75 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 7.94 5.00 10.00 | | | | | Other Charges 22.85 CGST TAX 96.70 SGST TAX 96.70 Net Amount 1,805.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Eight Hundred Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>1,611.69</td> <td>96.70</td> <td>96.70</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,611.69 | 96.70 | 96.70 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,611.69 | 96.70 | 96.70 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory