

## 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>4750</b>		Dated <b>22/02/2024</b>													
		Order No.		Order Date													
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>22 /02/2024</b>													
Buyer <b>Kailashji</b>		Despatch Through		Delivery Station <b>JAIPUR</b>													
State : Rajasthan      Code : 08		E-comm <b>QR CODE SALE</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI Deepjyoti	21061000	2.00	40.00	6,451.00	12.00	2,580.40										
		Total	<b>2</b>	<b>40</b>	Total		2,580.40										
<b>Other Charges</b> WAGES 10.00				Other Charges      9.76 CGST TAX      155.42 SGST TAX      155.42 <b>Net Amount      2,901.00</b>													
Amount In Words <b>Rupees Two Thousand Nine Hundred One 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">2,590.40</td> <td style="text-align: right;">155.42</td> <td style="text-align: right;">155.42</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,590.40	155.42	155.42
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21061000	CGST 6.0%+SGST 6.0%	2,590.40	155.42	155.42													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory