

TAX INVOICE

Original

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|----------------------------------------|--|
| 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. 1446 | | Dated 27/06/2024 | |
| | | Order No. | | Order Date | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | |
| | | Despatch Document No: | | Dated 27 /06/2024 | |
| Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | |
| | | | | | |
| | | Broker DL S S BROKER | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | SOYABADI 20 KG | 21061000 | 1.00 | 20.00 | 6,563.39 | 12.00 | 1,312.68 |
| 2 | CHANA DAL SRI GREEN | 07139010 | 2.00 | 60.00 | 8,001.00 | 0.00 | 4,800.60 |
| | | Total | 3 | 80 | Total | 6,113.28 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.20 |
| | CGST TAX | 78.76 |
| | SGST TAX | 78.76 |
| | Net Amount | 6,271.00 |

Amount In Words **Rupees Six Thousand Two Hundred Seventy One Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 21061000 | CGST 6.0%+SGST 6.0% | 1,312.68 | 78.76 | 78.76 |
| 07139010 | CGST 0.0%+SGST 0.0% | 4,800.60 | 0.00 | 0.00 |

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory