

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. 255		Dated 13/04/2024																		
		Order No.		Order Date																		
		Truck No RJ 37 GA 1920		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 01 /01/1975																		
Buyer KAILASH KUMAR AGARWAL MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 10 KG	21061000	40.00	400.00	6,563.39	12.00	26,253.56															
2	VERMICELLI SPRING	1902	11.00	275.00	4,000.95	5.00	11,002.61															
3	VERMICELLI ALBO	1902	9.00	225.00	3,905.71	5.00	8,787.85															
		Total	60	900	Total	46,044.02																
Other Charges WAGES 55.00				Other Charges 55.28 CGST TAX 2,071.35 SGST TAX 2,071.35 Net Amount 50,242.00																		
Amount In Words Rupees Fifty Thousand Two Hundred Forty Two 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>26,253.56</td> <td>1,575.21</td> <td>1,575.21</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,845.46</td> <td>496.14</td> <td>496.14</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	26,253.56	1,575.21	1,575.21	1902	CGST 2.5%+SGST 2.5%	19,845.46	496.14	496.14
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory