

## 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>577</b>		Dated <b>03/05/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>03 /05/2024</b>											
Buyer <b>KEDARMAL KAILASH CHAND NEEM KA THANA</b> <b>NEEM KA THANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T JAI BHAWANI</b>		Delivery Station <b>NEEM KA THANA</b>											
GSTIN : <b>08ATOPC3114A1ZB</b> PAN No. <b>ATOPC3114A</b>				Broker <b>DL MUKESH JI TAMBI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 5 KG	21061000	2.00	50.00	6,701.00	12.00	3,350.50										
		Total	<b>2</b>	<b>50</b>	Total	3,350.50											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 16.75      10.00      20.00					Other Charges      46.82 CGST TAX      203.84 SGST TAX      203.84 <b>Net Amount      3,805.00</b>												
Amount In Words <b>Rupees Three Thousand Eight Hundred Five 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>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>3,397.25</td> <td>203.84</td> <td>203.84</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,397.25	203.84	203.84
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory