

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. 4435		Dated 23/12/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /12/2024													
Buyer SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08		Despatch Through T KAPIL		Delivery Station KHANDELA													
GSTIN : UnRegistered		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20	21061000	1.00	20.00	5,605.00	12.00	1,121.00										
		Total	1	20	Total	1,121.00											
Other Charges WAGES LABOUR 5.00 10.00				Other Charges 14.68 CGST TAX 68.16 SGST TAX 68.16 Net Amount 1,272.00													
Amount In Words Rupees One Thousand Two Hundred Seventy Two Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,136.00</td> <td>68.16</td> <td>68.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,136.00	68.16	68.16
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21061000	CGST 6.0%+SGST 6.0%	1,136.00	68.16	68.16													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory