

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. 1736		Dated 16/07/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /07/2024											
Buyer SUNIL TRADING COMPANY, BERAHAT BERAHAT State : Rajasthan Code : 08				Despatch Through T RAJ LAXMI		Delivery Station BERAHAT											
GSTIN : UnRegistered				Broker DL TRIVENI BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	COPRA	1203	2.00	30.00	10,701.00	5.00	3,210.30										
		Total	2	30	Total	3,210.30											
Other Charges MUDDAT WAGES LABOUR 16.05 10.00 20.00					Other Charges 45.88 CGST TAX 81.41 SGST TAX 81.41 Net Amount 3,419.00												
Amount In Words Rupees Three Thousand Four Hundred Nineteen Only.																	
Our Bankers : 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>1203</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,256.35</td> <td>81.41</td> <td>81.41</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1203	CGST 2.5%+SGST 2.5%	3,256.35	81.41	81.41
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1203	CGST 2.5%+SGST 2.5%	3,256.35	81.41	81.41													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory