

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. 3884		Dated 20/11/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 20 /11/2024											
Buyer HARSH PURAN MAL BABULAL SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR											
GSTIN : UnRegistered				Broker DL R K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI MINI 20 KG	21061000	1.00	20.00	6,105.00	12.00	1,221.00										
		Total	1	20	Total	1,221.00											
Other Charges MUDDAT WAGES LABOUR 6.11 5.00 10.00					Other Charges 20.94 CGST TAX 74.53 SGST TAX 74.53 Net Amount 1,391.00												
Amount In Words Rupees One Thousand Three Hundred Ninety One 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>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>1,242.11</td> <td>74.53</td> <td>74.53</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,242.11	74.53	74.53
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21061000	CGST 6.0%+SGST 6.0%	1,242.11	74.53	74.53													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory