

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. 5455		Dated 27/01/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 27 /01/2025											
Buyer SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08				Despatch Through T KAPIL		Delivery Station KHANDELA											
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20 KG	21061000	1.00	20.00	5,305.00	12.00	1,061.00										
2	SOYABADI 5 KG	21061000	1.00	25.00	5,505.00	12.00	1,376.25										
		Total	2	45	Total	2,437.25											
Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00					Other Charges 32.43 CGST TAX 148.16 SGST TAX 148.16 Net Amount 2,766.00												
Amount In Words Rupees Two Thousand Seven Hundred Sixty Six 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>2,469.25</td> <td>148.16</td> <td>148.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,469.25	148.16	148.16
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory