

TAX INVOICE

Original

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|--|----------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| 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. 4130 | | Dated 04/12/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 04 /12/2024 | | | | | | | | | | | | | |
| Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj LALSOT State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P | | Despatch Through T GANESH | | Delivery Station LALSOT | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker DL HANUMAN BROKER | | | | | | | | | | | | | | | |
| IRN No d2c65a1e98b3b42e390c9903e585730c1178fa9bf92b3b1d0bfa83fbb6aa287 | | ACK No 172416368811514 Date : 12/5/2024 00:00:01 | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SOYABADI 20 | 21061000 | 3.00 | 60.00 | 5,901.00 | 12.00 | 3,540.60 | | | | | | | | | | |
| | | Total | 3 | 60 | Total | 3,540.60 | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 17.70 15.00 30.00 | | | | Other Charges 63.00 CGST TAX 216.20 SGST TAX 216.20 Net Amount 4,036.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Thirty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>3,603.30</td><td>216.20</td><td>216.20</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 3,603.30 | 216.20 | 216.20 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 3,603.30 | 216.20 | 216.20 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory