

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. 5549 | | Dated 31/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CASH | | | |
| | | Despatch Document No: | | Dated 31 /01/2025 | | | |
| Buyer ASHOK JI | | Despatch Through **PARTY-SELF-RECD** | | Delivery Station | | | |
| State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL HARI OM JI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI DJ20 | 21061000 | 1.00 | 20.00 | 5,255.00 | 12.00 | 1,051.00 |
| | | Total | 1 | 20 | Total | 1,051.00 | |
| Other Charges TULAI LOADING 2.50 2.50 | | | | Other Charges 5.28 CGST TAX 63.36 SGST TAX 63.36 Net Amount 1,183.00 | | | |
| Amount In Words Rupees One Thousand One Hundred Eighty Three 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 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 21061000 | CGST 6.0%+SGST 6.0% | | 1,056.00 | 63.36 | 63.36 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory