

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. 3104		Dated 04/10/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 04 /10/2024																
Buyer PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED NR DUBAR 1121	10063020	1.00	40.00	3,701.00	0.00	1,480.40															
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37															
		Total	2	64	Total	2,737.77																
Other Charges MUDDAT 41.07					Other Charges 41.41 CGST TAX 31.91 SGST TAX 31.91 Net Amount 2,843.00																	
Amount In Words Rupees Two Thousand Eight Hundred Forty Three Only.																						
<u>Our Bankers :</u> 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,480.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,276.23</td> <td>31.91</td> <td>31.91</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	1,480.40	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,276.23	31.91	31.91
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory