

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. 5454		Dated 28/03/2024																																						
		Order No.		Order Date																																						
		Truck No		Mode/Terms Of Payment																																						
		SELF		CASH																																						
Buyer BHAWARLAL ASHOK KUMAR KAKLDA State : Rajasthan Code : 08		Despatch Document No:		Dated																																						
				28 /03/2024																																						
GSTIN : Unknown		Despatch Through		Delivery Station																																						
		Broker																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	POHA EXEMPTED TRISHUL WHITE	1904	2.00	60.00	4,101.00	0.00	2,460.60																																			
2	MASOOR DAL 7 STAR	07134000	2.00	60.00	7,231.00	0.00	4,338.60																																			
3	Papad Gst 3 D WHITE MIX	190590	1.00	20.00	5,429.52	5.00	1,085.90																																			
4	BESAN MOTIYA	11061000	2.00	60.00	7,031.00	0.00	4,218.60																																			
5	CHANA DAL NON SORTEK	07139010	1.00	30.00	6,635.00	0.00	1,990.50																																			
6	SOYABADI 20 KG	21061000	1.00	20.00	6,351.00	12.00	1,270.20																																			
		Total	9	250	Total	15,364.40																																				
Other Charges WAGES 45.00				Other Charges 45.04 CGST TAX 103.78 SGST TAX 103.78 Net Amount 15,617.00																																						
Amount In Words Rupees Fifteen Thousand Six Hundred Seventeen 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>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,338.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,090.90</td> <td>27.27</td> <td>27.27</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,218.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,990.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,275.20</td> <td>76.51</td> <td>76.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	2,460.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,338.60	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,090.90	27.27	27.27	11061000	CGST 0.0%+SGST 0.0%	4,218.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	1,990.50	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,275.20	76.51	76.51
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Remarks:																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory