

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5457</b>		Dated <b>29/03/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>29 /03/2024</b>																							
Buyer <b>SANJAY KIRANA STORE, SADALPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>																							
		E-comm <b>QR CODE SALE</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RAJMA CHITRA	071390	1.00	30.00	10,397.00	0.00	3,119.10																				
2	ARHAR DALL GOLDEE	071390	1.00	30.00	13,715.00	0.00	4,114.50																				
3	RICE EXEMPTED GOLDEN/ ROYAL	10063020	1.00	40.00	10,201.00	0.00	4,080.40																				
4	Papad Gst PUCHKA	190590	1.00	24.00	6,000.95	5.00	1,440.23																				
		Total	<b>4</b>	<b>124</b>	Total	12,754.23																					
<b>Other Charges</b> WAGES 20.00					Other Charges 19.51 CGST TAX 36.13 SGST TAX 36.13 <b>Net Amount 12,846.00</b>																						
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Forty Six Only.</b>																											
<b><u>Our Bankers :</u></b> 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,233.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,080.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,445.23</td> <td>36.13</td> <td>36.13</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	7,233.60	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	4,080.40	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,445.23	36.13	36.13
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory