

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. 4073		Dated 30/11/2024																
				Order No.		Order Date																
				Truck No KT		Mode/Terms Of Payment CASH																
				Despatch Document No:		Dated 30 /11/2024																
Buyer SURAJ TRADERS ,NAWA				Despatch Through T JAI JANTA		Delivery Station																
State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,858.10	5.00	1,165.94															
2	RICE EXEMPTED 521 ROYAL30	10063020	1.00	30.00	7,401.00	0.00	2,220.30															
3	RICE EXEMPTED 521 CLASSIC30	10063020	1.00	30.00	6,601.00	0.00	1,980.30															
		Total	3	84	Total	5,366.54																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.42 CGST TAX 29.52 SGST TAX 29.52 Net Amount 5,471.00																	
Amount In Words Rupees Five Thousand Four Hundred Seventy One 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		<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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,180.94</td> <td>29.52</td> <td>29.52</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,200.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,180.94	29.52	29.52	10063020	CGST 0.0%+SGST 0.0%	4,200.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory