

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. 818		Dated 20/05/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CASH																																	
		Despatch Document No:		Dated 20 /05/2024																																	
Buyer BALAJI KIRANA STORE		Despatch Through **PARTY-SELF-RECD**		Delivery Station																																	
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	CHANA DAL MANTRI RED	07139010	2.00	60.00	7,831.00	0.00	4,698.60																														
2	MUNG MOGAR PLAIN	07133100	1.00	30.00	9,901.00	0.00	2,970.30																														
3	RICE EXEMPTED KESAR PISTA	10063020	2.00	60.00	3,901.00	0.00	2,340.60																														
4	MALKA MASOOR A-1	07134000	1.00	30.00	3,231.00	0.00	969.30																														
5	Poha Packingl(800gm)st	19041020	1.00	24.00	4,801.00	5.00	1,152.24																														
		Total	7	204	Total	12,131.04																															
Other Charges WAGES 35.00				Other Charges 35.10 CGST TAX 28.93 SGST TAX 28.93 Net Amount 12,224.00																																	
Amount In Words Rupees Twelve Thousand Two Hundred Twenty Four 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,698.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,340.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>969.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,157.24</td> <td>28.93</td> <td>28.93</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,698.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,340.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	969.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,157.24	28.93	28.93
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory