

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. 5004		Dated 06/03/2024																							
		Order No.		Order Date																							
		Truck No RJ 21 GA 5422		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 06 /03/2024																							
Buyer SAKUR JI RAJU JI, MAKRANA MOB.9251933900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
		Broker DL S S BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MAKKA POHA PACKING	110423	5.00	67.50	5,925.00	5.00	3,999.38																				
2	Papad Gst CHAWAL PAPAD	190590	5.00	45.00	12,301.00	5.00	5,535.45																				
3	Papad Gst ABCD	190590	1.00	25.00	4,501.00	5.00	1,125.25																				
4	PAPAD MAKKA KURKURA	190590	5.00	85.00	9,001.00	0.00	7,650.85																				
		Total	16	222.500	Total	18,310.93																					
Other Charges MUDDAT 274.66				Other Charges 275.09 CGST TAX 270.49 SGST TAX 270.49 Net Amount 19,127.00																							
Amount In Words Rupees Nineteen Thousand One Hundred Twenty Seven 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,059.37</td> <td>101.48</td> <td>101.48</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,760.61</td> <td>169.01</td> <td>169.01</td> </tr> <tr> <td>190590</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,650.85</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110423	CGST 2.5%+SGST 2.5%	4,059.37	101.48	101.48	190590	CGST 2.5%+SGST 2.5%	6,760.61	169.01	169.01	190590	CGST 0.0%+SGST 0.0%	7,650.85	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory