

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. 1585		Dated 06/07/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CASH																												
		Despatch Document No:		Dated 06 /07/2024																												
Buyer AGARWAL AND COMPANY		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR																												
State : Rajasthan Code : 08		E-comm QR CODE SALE																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KABULI CHANA BIT COIN	071320	1.00	30.00	9,505.00	0.00	2,851.50																									
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24																									
3	SOYABADI DJ20	21061000	1.00	20.00	6,501.00	12.00	1,300.20																									
4	MASOOR DAL RED APPLE	07134000	1.00	30.00	7,381.00	0.00	2,214.30																									
		Total	4	104	Total	7,530.24																										
Other Charges WAGES 20.00				Other Charges 19.68 CGST TAX 107.54 SGST TAX 107.54 Net Amount 7,765.00																												
Amount In Words Rupees Seven Thousand Seven Hundred Sixty Five 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,851.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,169.24</td> <td>29.23</td> <td>29.23</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,305.20</td> <td>78.31</td> <td>78.31</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,214.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	2,851.50	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,169.24	29.23	29.23	21061000	CGST 6.0%+SGST 6.0%	1,305.20	78.31	78.31	07134000	CGST 0.0%+SGST 0.0%	2,214.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory