

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. 5012		Dated 06/03/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment																																	
		SELF		CASH																																	
Buyer BHANWARLAL ASHOK KUMAR		Despatch Document No:		Dated																																	
				06 /03/2024																																	
		Despatch Through		Delivery Station																																	
State : Rajasthan Code : 08																																					
GSTIN : Unknown		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	POHA EXEMPTED	1904	2.00	60.00	4,101.00	0.00	2,460.60																														
2	TRISHUL WHITE																																				
2	Poha Packingl(800gm)st	19041020	3.00	72.00	4,501.00	5.00	3,240.72																														
3	SABUDANA 200GM	19030000	1.00	25.00	7,101.00	5.00	1,775.25																														
4	SABUDANA 500GM	19030000	1.00	25.00	6,901.00	5.00	1,725.25																														
5	CHANA DAL	07139010	1.00	30.00	6,931.00	0.00	2,079.30																														
6	NON SORTEK																																				
6	MASOOR DAL	07134000	1.00	30.00	7,228.00	0.00	2,168.40																														
	7 STAR																																				
		Total	9	242	Total	13,449.52																															
Other Charges WAGES 45.00				Other Charges 45.16 CGST TAX 169.16 SGST TAX 169.16 Net Amount 13,833.00																																	
Amount In Words Rupees Thirteen Thousand Eight Hundred Thirty Three 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>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,255.72</td> <td>81.39</td> <td>81.39</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,510.50</td> <td>87.77</td> <td>87.77</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,079.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,168.40</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	2,460.60	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,255.72	81.39	81.39	19030000	CGST 2.5%+SGST 2.5%	3,510.50	87.77	87.77	07139010	CGST 0.0%+SGST 0.0%	2,079.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,168.40	0.00	0.00
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory