

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. 5006		Dated 06/03/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 06 /03/2024																		
Buyer BAJRANGLAL RAJESH KUMAR DIDWANA DIDWANA State : Rajasthan Code : 08		Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA																		
GSTIN : 08AAWPA3050C1Z1 PAN No. AAWPA3050C		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED	10063020	30.00	900.00	6,775.00	0.00	60,975.00															
2	Papad Gst 3 D	190590	1.00	20.00	5,429.00	5.00	1,085.80															
		Total	31	920	Total	62,060.80																
Other Charges WAGES LABOUR 155.00 310.00				Other Charges 465.16 CGST TAX 27.52 SGST TAX 27.52 Net Amount 62,581.00																		
Amount In Words Rupees Sixty Two Thousand Five Hundred Eighty One Only.																						
Our Bankers : 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>60,975.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,100.80</td> <td>27.52</td> <td>27.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	60,975.00	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,100.80	27.52	27.52
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
10063020	CGST 0.0%+SGST 0.0%	60,975.00	0.00	0.00																		
190590	CGST 2.5%+SGST 2.5%	1,100.80	27.52	27.52																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory