

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. 560		Dated 02/05/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment																		
		SELF		CASH																		
Buyer Cash Sale		Despatch Document No:		Dated																		
				02 /05/2024																		
		Despatch Through		Delivery Station																		
		PARTY-SELF-RECD																				
State : Rajasthan Code : 08																						
GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,601.00	5.00	1,104.24															
2	RICE EXEMPTED SHIVDHARA SELLA	10063020	1.00	30.00	4,501.00	0.00	1,350.30															
		Total	2	54	Total	2,454.54																
Other Charges WAGES 10.00				Other Charges 10.00 CGST TAX 27.73 SGST TAX 27.73 Net Amount 2,520.00																		
Amount In Words Rupees Two Thousand Five Hundred Twenty 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,109.24</td> <td>27.73</td> <td>27.73</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,350.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,109.24	27.73	27.73	10063020	CGST 0.0%+SGST 0.0%	1,350.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
19041020	CGST 2.5%+SGST 2.5%	1,109.24	27.73	27.73																		
10063020	CGST 0.0%+SGST 0.0%	1,350.30	0.00	0.00																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory