

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. 4362		Dated 18/12/2024																							
		Order No.		Order Date																							
		Truck No SELF		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 18 /12/2024																							
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		Delivery Station																							
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	4,858.10	5.00	1,165.94																				
2	MOTH MOGAR MITAS	071390	1.00	30.00	7,031.00	0.00	2,109.30																				
3	CHAWLA MOGAR SRI DESI	071360	1.00	30.00	8,418.00	0.00	2,525.40																				
		Total	3	84	Total	5,800.64																					
Other Charges WAGES 15.00				Other Charges 14.82 CGST TAX 29.27 SGST TAX 29.27 Net Amount 5,874.00																							
Amount In Words Rupees Five Thousand Eight Hundred Seventy Four Only.																											
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>1,170.94</td> <td>29.27</td> <td>29.27</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,109.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,525.40</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%	1,170.94	29.27	29.27	071390	CGST 0.0%+SGST 0.0%	2,109.30	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,525.40	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory