

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. 1542		Dated 05/07/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 05 /07/2024																												
Buyer BALAJI KIRANA PARLI PARLI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T AMAR GOLDEN		Delivery Station PARLI																												
		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED Sb Orange Shela	10063020	3.00	90.00	3,801.00	0.00	3,420.90																									
2	CHANA DAL JINDAL	07139010	2.00	60.00	8,201.00	0.00	4,920.60																									
3	SOYABADI 10 KG	21061000	1.00	10.00	6,701.00	12.00	670.10																									
4	Poha Packingl(800gm)st	19041020	1.00	24.00	4,901.00	5.00	1,176.24																									
		Total	7	184	Total	10,187.84																										
Other Charges WAGES LABOUR 35.00 70.00					Other Charges 105.38 CGST TAX 70.89 SGST TAX 70.89 Net Amount 10,435.00																											
Amount In Words Rupees Ten Thousand Four Hundred Thirty 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,420.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,920.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>685.10</td> <td>41.11</td> <td>41.11</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,191.24</td> <td>29.78</td> <td>29.78</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	3,420.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	685.10	41.11	41.11	19041020	CGST 2.5%+SGST 2.5%	1,191.24	29.78	29.78
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory