

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. 690		Dated 10/05/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment																																	
		SELF		CASH																																	
Buyer SRI GENERAL STORE JAIPUR State : Rajasthan Code : 08		Despatch Document No:		Dated																																	
				10 /05/2024																																	
		Despatch Through		Delivery Station																																	
GSTIN : Unknown		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR BLUE	07133100	4.00	120.00	10,001.00	0.00	12,001.20																														
2	POHA EXEMPTED PATANG	1904	1.00	30.00	4,351.00	0.00	1,305.30																														
3	MUNG DAL MURLI	0713	3.00	90.00	9,311.00	0.00	8,379.90																														
4	RICE EXEMPTED KESAR PISTA	10063020	2.00	60.00	3,801.00	0.00	2,280.60																														
5	RICE EXEMPTED P	10063020	1.00	30.00	4,201.00	0.00	1,260.30																														
6	SOYABADI 20 KG	21061000	1.00	20.00	6,451.00	12.00	1,290.20																														
		Total	12	350	Total	26,517.50																															
Other Charges WAGES 60.00				Other Charges 60.08 CGST TAX 77.71 SGST TAX 77.71 Net Amount 26,733.00																																	
Amount In Words Rupees Twenty Six Thousand Seven Hundred Thirty Three 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,001.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,305.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,379.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,540.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,295.20</td> <td>77.71</td> <td>77.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	12,001.20	0.00	0.00	1904	CGST 0.0%+SGST 0.0%	1,305.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	8,379.90	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	3,540.90	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,295.20	77.71	77.71
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory