

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. 3926		Dated 22/11/2024																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment CASH																															
				Despatch Document No:		Dated 22 /11/2024																															
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	HARI DAL SB BLACK	071390	5.00	150.00	8,771.00	0.00	13,156.50																														
2	MALKA MASOOR 4G	07134000	5.00	150.00	7,031.00	0.00	10,546.50																														
3	URAD DAL COMPUTER	071390	3.00	90.00	9,308.00	0.00	8,377.20																														
4	KALA MASUR BULLET	071390	2.00	60.00	6,935.00	0.00	4,161.00																														
5	RAJMA CAPSULE SB RED	071390	1.00	30.00	13,271.00	0.00	3,981.30																														
6	KABULI CHANA 555	071320	2.00	60.00	10,551.00	0.00	6,330.60																														
7	ARHAR DALL RAGHAV	071390	2.00	60.00	11,981.00	0.00	7,188.60																														
8	CHAWLA SABUT WHITE	07133500	3.00	90.00	8,121.00	0.00	7,308.90																														
9	VERMICELLI S	19021900	5.00	125.00	4,381.90	5.00	5,477.38																														
		Total	28	815	Total	66,527.98																															
Other Charges WAGES LABOUR 140.00 280.00				Other Charges 420.40 CGST TAX 138.81 SGST TAX 138.81 Net Amount 67,226.00																																	
Amount In Words Rupees Sixty Seven Thousand Two Hundred Twenty Six 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>36,864.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,546.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,330.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,308.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,552.38</td> <td>138.81</td> <td>138.81</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	36,864.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,546.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	6,330.60	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	7,308.90	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	5,552.38	138.81	138.81
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory