

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. 3153		Dated 07/10/2024																												
		Order No.		Order Date																												
		Truck No RJ 37 GA 1532		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 07 /10/2024																												
Buyer BAJRANG KIRANA STORE, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																												
GSTIN : UnRegistered		Broker DL S S BROKER																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																									
2	SOYABADI 10 KG	21061000	1.00	10.00	6,608.04	12.00	660.80																									
3	MUNG MOGAR BS	07133100	1.00	30.00	9,501.00	0.00	2,850.30																									
4	RICE EXEMPTED SARVOTTAM	10063020	1.00	30.00	3,501.00	0.00	1,050.30																									
		Total	4	94	Total	5,761.63																										
Other Charges				Other Charges		0.05																										
				CGST TAX		69.66																										
				SGST TAX		69.66																										
				Net Amount		5,901.00																										
Amount In Words Rupees Five Thousand Nine Hundred One 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>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>660.80</td> <td>39.65</td> <td>39.65</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,850.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,050.30</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%	1,200.23	30.01	30.01	21061000	CGST 6.0%+SGST 6.0%	660.80	39.65	39.65	07133100	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	1,050.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory