

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. 3131		Dated 05/10/2024																																																	
		Order No.		Order Date																																																	
		Truck No		Mode/Terms Of Payment CASH																																																	
		Despatch Document No:		Dated 05 /10/2024																																																	
Buyer SHARMA ENTERPRISES SHARMA ENTERPRISES28, NANDPURIBADHARANA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR																																																	
		Broker																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RICE EXEMPTED JJI GREEN</td> <td>10063020</td> <td>1.00</td> <td>30.00</td> <td>3,701.00</td> <td>0.00</td> <td>1,110.30</td> </tr> <tr> <td>2</td> <td>SOYABADI 20</td> <td>21061000</td> <td>1.00</td> <td>20.00</td> <td>6,125.00</td> <td>12.00</td> <td>1,225.00</td> </tr> <tr> <td>3</td> <td>POHA EXEMPTED PATANG</td> <td>190410</td> <td>1.00</td> <td>30.00</td> <td>4,401.00</td> <td>0.00</td> <td>1,320.30</td> </tr> <tr> <td>4</td> <td>MATAR</td> <td>0713</td> <td>1.00</td> <td>30.00</td> <td>4,401.00</td> <td>0.00</td> <td>1,320.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>110</td> <td>Total</td> <td colspan="2">4,975.90</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RICE EXEMPTED JJI GREEN	10063020	1.00	30.00	3,701.00	0.00	1,110.30	2	SOYABADI 20	21061000	1.00	20.00	6,125.00	12.00	1,225.00	3	POHA EXEMPTED PATANG	190410	1.00	30.00	4,401.00	0.00	1,320.30	4	MATAR	0713	1.00	30.00	4,401.00	0.00	1,320.30			Total	4	110	Total	4,975.90		Other Charges WAGES 20.00		Other Charges 20.50 CGST TAX 73.80 SGST TAX 73.80 Net Amount 5,144.00	
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Amount In Words Rupees Five Thousand One Hundred Forty Four 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,110.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,230.00</td> <td>73.80</td> <td>73.80</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,320.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,320.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	1,110.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,230.00	73.80	73.80	190410	CGST 0.0%+SGST 0.0%	1,320.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,320.30	0.00	0.00																					
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory