

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3939</b>		Dated <b>23/11/2024</b>																																						
		Order No.		Order Date																																						
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>23 /11/2024</b>																																						
Buyer <b>DESI THAT,JAIPUR</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>																																						
State : Rajasthan      Code : 08		E-comm <b>QR CODE SALE</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR	07133100	1.00	30.00	9,505.00	0.00	2,851.50																																			
2	ANGOOR	071390	1.00	30.00	12,080.00	0.00	3,624.00																																			
3	ARHAR DALL	07139010	1.00	30.00	8,120.00	0.00	2,436.00																																			
4	RAGHAV	071390	1.00	30.00	10,100.00	0.00	3,030.00																																			
5	CHANA DAL	07139010	1.00	30.00	8,120.00	0.00	2,436.00																																			
6	RED	071390	1.00	30.00	10,100.00	0.00	3,030.00																																			
7	URAD DAL	071390	1.00	30.00	10,100.00	0.00	3,030.00																																			
8	SURAJ	071390	1.00	30.00	10,100.00	0.00	3,030.00																																			
9	MASOOR DAL	07134000	1.00	30.00	7,377.00	0.00	2,213.10																																			
10	DELHI	07134000	1.00	30.00	7,377.00	0.00	2,213.10																																			
11	RICE EXEMPTED	10063020	1.00	30.00	7,501.00	0.00	2,250.30																																			
12	521 ROYAL	10063020	1.00	30.00	7,501.00	0.00	2,250.30																																			
13	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09																																			
		Total	<b>7</b>	<b>204</b>	Total	17,547.99																																				
<b>Other Charges</b> WAGES 35.00				Other Charges      34.61 CGST TAX      28.70 SGST TAX      28.70 <b>Net Amount      17,640.00</b>																																						
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Forty Only.</b>																																										
<b>Our Bankers :</b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,851.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,654.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,436.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,213.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,148.09</td> <td>28.70</td> <td>28.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,851.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,654.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,436.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,213.10	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,148.09	28.70	28.70
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<b>Remarks:</b>																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory