

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. 1744		Dated 16/07/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		SELG		CREDIT																							
		Despatch Document No:		Dated																							
				16 /07/2024																							
Buyer QR		Despatch Through		Delivery Station																							
		PARTY-SELF-RECD		JAIPUR																							
State : Rajasthan Code : 08																											
		E-comm QR CODE SALE																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RAJMA	071390	1.00	30.00	13,471.00	0.00	4,041.30																				
2	CAPSULE																										
2	CHANA DAL	07139010	1.00	30.00	8,121.00	0.00	2,436.30																				
	RI																										
3	SOYABADI	21061000	1.00	20.00	6,451.00	12.00	1,290.20																				
	20																										
		Total	3	80	Total	7,767.80																					
Other Charges WAGES 15.00				Other Charges 14.78 CGST TAX 77.71 SGST TAX 77.71 Net Amount 7,938.00																							
Amount In Words Rupees Seven Thousand Nine Hundred Thirty Eight 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,041.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,436.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,295.20</td> <td>77.71</td> <td>77.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	4,041.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,436.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,295.20	77.71	77.71
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
071390	CGST 0.0%+SGST 0.0%	4,041.30	0.00	0.00																							
07139010	CGST 0.0%+SGST 0.0%	2,436.30	0.00	0.00																							
21061000	CGST 6.0%+SGST 6.0%	1,295.20	77.71	77.71																							
Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory