

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. 381		Dated 22/04/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		SELF		CASH																							
Buyer SHREE GENERAL STORE State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Document No:		Dated 22 /04/2024																							
		Despatch Through **PARTY-SELF-RECD**		Delivery Station																							
		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	VERMICELLI SPRING	1902	2.00	50.00	3,905.71	5.00	1,952.86																				
2	MASOOR DAL SB RED	07134000	1.00	30.00	7,451.00	0.00	2,235.30																				
3	RICE EXEMPTED JJI BROWN	10063020	2.00	60.00	3,201.00	0.00	1,920.60																				
		Total	5	140	Total	6,108.76																					
Other Charges WAGES 25.00				Other Charges 25.10 CGST TAX 49.07 SGST TAX 49.07 Net Amount 6,232.00																							
Amount In Words Rupees Six Thousand Two Hundred Thirty Two Only.																											
Our Bankers : 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,962.86</td> <td>49.07</td> <td>49.07</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,235.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,920.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	1,962.86	49.07	49.07	07134000	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	1,920.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory