

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. 5045		Dated 07/03/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CASH																		
		Despatch Document No:		Dated 07 /03/2024																		
Buyer KANHA HOLSEL		Despatch Through		Delivery Station																		
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 20 KG	21061000	1.00	20.00	1,201.00	12.00	240.20															
2	SABUDANA 200GM	19030000	1.00	25.00	6,801.00	5.00	1,700.25															
		Total	2	45	Total	1,940.45																
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.17 CGST TAX 58.19 SGST TAX 58.19 Net Amount 2,087.00																		
Amount In Words Rupees Two Thousand Eighty Seven 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>255.20</td> <td>15.31</td> <td>15.31</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,715.25</td> <td>42.88</td> <td>42.88</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	255.20	15.31	15.31	19030000	CGST 2.5%+SGST 2.5%	1,715.25	42.88	42.88
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory