

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. 1937 | | Dated 27/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment | | | |
| | | M | | CREDIT | | | |
| Despatch Document No: | | Dated | | 27 /07/2024 | | | |
| Buyer AMIT KIRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station | | | |
| | | T JAI JANTA | | MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED VALVET | 10063020 | 2.00 | 52.00 | 4,501.00 | 0.00 | 2,340.52 |
| 2 | Poha Packingl(800gm)st | 19041020 | 1.00 | 24.00 | 5,000.95 | 5.00 | 1,200.23 |
| 3 | SOYABADI 10 KG | 21061000 | 1.00 | 10.00 | 6,697.32 | 12.00 | 669.73 |
| 4 | RICE EXEMPTED HC MI DUBAR | 10063020 | 2.00 | 60.00 | 3,401.00 | 0.00 | 2,040.60 |
| 5 | MUNG MOGAR ROYAL | 07133100 | 1.00 | 30.00 | 9,851.00 | 0.00 | 2,955.30 |
| 6 | VERMICELLI AL | 1902 | 1.00 | 30.00 | 4,096.19 | 5.00 | 1,228.86 |
| 7 | RICE EXEMPTED HC 1 WAND | 10063020 | 2.00 | 60.00 | 8,201.00 | 0.00 | 4,920.60 |
| | | Total | 10 | 266 | Total | 15,355.84 | |
| Other Charges | | | | Other Charges | | 0.34 | |
| | | | | CGST TAX | | 100.91 | |
| | | | | SGST TAX | | 100.91 | |
| | | | | Net Amount | | 15,558.00 | |
| Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Eight Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 10063020 | CGST 0.0%+SGST 0.0% | 9,301.72 | 0.00 | 0.00 | |
| | | 19041020 | CGST 2.5%+SGST 2.5% | 1,200.23 | 30.01 | 30.01 | |
| | | 21061000 | CGST 6.0%+SGST 6.0% | 669.73 | 40.18 | 40.18 | |
| | | 07133100 | CGST 0.0%+SGST 0.0% | 2,955.30 | 0.00 | 0.00 | |
| | | 1902 | CGST 2.5%+SGST 2.5% | 1,228.86 | 30.72 | 30.72 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory