

## 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>5413</b>		Dated <b>26/03/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>26 /03/2024</b>																		
Buyer <b>Cash Sale</b>		Despatch Through		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	SOYABADI	21061000	1.00	20.00	6,450.00	12.00	1,290.00															
2	RICE EXEMPTED NR BLACK	10063020	1.00	40.00	7,000.00	0.00	2,800.00															
		Total	<b>2</b>	<b>60</b>	Total		4,090.00															
<b>Other Charges</b> WAGES 10.00				Other Charges      9.60 CGST TAX      77.70 SGST TAX      77.70 <b>Net Amount      4,255.00</b>																		
Amount In Words <b>Rupees Four Thousand Two Hundred Fifty Five Only.</b>																						
<b><u>Our Bankers :</u></b> 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">1,295.00</td> <td style="text-align: right;">77.70</td> <td style="text-align: right;">77.70</td> </tr> <tr> <td style="text-align: center;">10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,800.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,295.00	77.70	77.70	10063020	CGST 0.0%+SGST 0.0%	2,800.00	0.00	0.00
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory