

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. 2545		Dated 29/08/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment																																	
		SELF		CREDIT																																	
Buyer BALAJI KIRANA PARLI		Despatch Document No:		Dated																																	
				29 /08/2024																																	
PARLI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station																																	
				PARLI																																	
		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	RICE EXEMPTED GOID BOX	10063020	3.00	90.00	3,801.00	0.00	3,420.90																														
2	RICE EXEMPTED MUDRA	10063020	2.00	60.00	3,601.00	0.00	2,160.60																														
3	CHANA DAL SRI GREEN	07139010	3.00	90.00	9,351.00	0.00	8,415.90																														
4	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60																														
5	MALKA MASOOR A1	07134000	1.00	30.00	7,251.00	0.00	2,175.30																														
6	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24																														
		Total	12	354	Total	23,457.54																															
Other Charges WAGES 60.00					Other Charges 60.00 CGST TAX 29.23 SGST TAX 29.23 Net Amount 23,576.00																																
Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy Six 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,581.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,415.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,120.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,175.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,169.24</td> <td>29.23</td> <td>29.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	5,581.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	8,415.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,169.24	29.23	29.23
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory