

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. 2676		Dated 05/09/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CASH																
Buyer Cash Sale				Despatch Document No:		Dated																
						05 /09/2024																
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station																
				PARTY-SELF-RECD																		
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24															
2	RICE EXEMPTED CHAND TARA	10063020	1.00	30.00	4,401.00	0.00	1,320.30															
3	RICE EXEMPTED MUDAR	10063020	1.00	30.00	3,501.00	0.00	1,050.30															
		Total	3	84	Total	3,534.84																
Other Charges WAGES 15.00					Other Charges 14.70 CGST TAX 29.23 SGST TAX 29.23 Net Amount 3,608.00																	
Amount In Words Rupees Three Thousand Six Hundred Eight 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,169.24</td> <td>29.23</td> <td>29.23</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,370.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,169.24	29.23	29.23	10063020	CGST 0.0%+SGST 0.0%	2,370.60	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory