

## 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>4025</b>		Dated <b>27/11/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment																												
		<b>SELF</b>		<b>CASH</b>																												
<b>Buyer</b> <b>ASHOK KUMAR GACHIPURA</b>		Despatch Document No:		Dated																												
				<b>27 /11/2024</b>																												
		Despatch Through		Delivery Station																												
State : Rajasthan      Code : 08																																
GSTIN : <b>Unknown</b>		Broker <b>DL KALU JI</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED 521 ROYAL 10	10063020	1.00	30.00	7,501.00	0.00	2,250.30																									
2	RICE EXEMPTED NR BLACK 1121	10063020	1.00	40.00	6,001.00	0.00	2,400.40																									
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,858.10	5.00	2,331.89																									
4	RICE EXEMPTED 521 ROYAL 1	10063020	1.00	30.00	5,203.33	0.00	1,561.00																									
5	MALKA MASOOR GHARA	07134000	5.00	150.00	7,035.00	0.00	10,552.50																									
6	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,291.00	0.00	6,774.60																									
		Total	<b>12</b>	<b>358</b>	Total	25,870.69																										
<b>Other Charges</b> DALALI      WAGES 15.53      60.00				Other Charges      75.21 CGST TAX      58.55 SGST TAX      58.55 <b>Net Amount      26,063.00</b>																												
Amount In Words <b>Rupees Twenty Six Thousand Sixty Three Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>6,211.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,341.89</td> <td>58.55</td> <td>58.55</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,552.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,774.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	6,211.70	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	2,341.89	58.55	58.55	07134000	CGST 0.0%+SGST 0.0%	10,552.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,774.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
10063020	CGST 0.0%+SGST 0.0%	6,211.70	0.00	0.00																												
19041020	CGST 2.5%+SGST 2.5%	2,341.89	58.55	58.55																												
07134000	CGST 0.0%+SGST 0.0%	10,552.50	0.00	0.00																												
071390	CGST 0.0%+SGST 0.0%	6,774.60	0.00	0.00																												
<b><u>Remarks:</u></b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory