

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. 3024		Dated 28/09/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 28 /09/2024																		
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
GSTIN : UnRegistered		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED BLACK	10063020	7.00	280.00	5,801.00	0.00	16,242.80															
2	RICE EXEMPTED ROYAL GOLD	10063020	4.00	160.00	9,601.00	0.00	15,361.60															
3	Papad Gst BISKUT	190590	5.00	125.00	4,667.62	5.00	5,834.53															
		Total	16	565	Total	37,438.93																
Other Charges MUDDAT 561.58				Other Charges 561.97 CGST TAX 148.05 SGST TAX 148.05 Net Amount 38,297.00																		
Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety Seven 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>31,604.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,922.05</td> <td>148.05</td> <td>148.05</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	31,604.40	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	5,922.05	148.05	148.05
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory