

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. 4980		Dated 05/03/2024																		
		Order No.		Order Date																		
		Truck No SELF		Mode/Terms Of Payment CASH																		
		Despatch Document No:		Dated 05 /03/2024																		
Buyer KANHA HOLSEL		Despatch Through		Delivery Station																		
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 20 KG	21061000	1.00	20.00	6,451.00	12.00	1,290.20															
2	RICE EXEMPTED JJI BLUE	10063020	1.00	30.00	5,201.00	0.00	1,560.30															
		Total	2	50	Total	2,850.50																
Other Charges WAGES 10.00				Other Charges 10.08 CGST TAX 77.71 SGST TAX 77.71 Net Amount 3,016.00																		
Amount In Words Rupees Three Thousand Sixteen 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,295.20</td> <td>77.71</td> <td>77.71</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,560.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,295.20	77.71	77.71	10063020	CGST 0.0%+SGST 0.0%	1,560.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory