

## 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>3074</b>		Dated <b>02/10/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment																												
		<b>SELF</b>		<b>CASH</b>																												
<b>Buyer</b> <b>Cash Sale</b>		Despatch Document No:		Dated																												
				<b>02 /10/2024</b>																												
		Despatch Through		Delivery Station																												
		<b>**PARTY-SELF-RECD**</b>																														
State : Rajasthan      Code : 08																																
GSTIN : <b>Unknown</b>		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED DC 1121	10063020	1.00	30.00	9,601.00	0.00	2,880.30																									
2	RICE EXEMPTED JJI GREEN	10063020	3.00	90.00	3,701.00	0.00	3,330.90																									
3	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,101.00	0.00	3,030.30																									
4	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,131.00	0.00	2,139.30																									
5	SOYABADI 20	21061000	1.00	20.00	6,155.00	12.00	1,231.00																									
		Total	<b>7</b>	<b>200</b>	Total	12,611.80																										
<b>Other Charges</b> WAGES 35.00				Other Charges      34.88 CGST TAX      74.16 SGST TAX      74.16 <b>Net Amount      12,795.00</b>																												
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Ninety Five Only.</b>																																
<b><u>Our Bankers :</u></b> 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>6,211.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,030.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,139.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,236.00</td> <td>74.16</td> <td>74.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	6,211.20	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,139.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,236.00	74.16	74.16
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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory