

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. 1204		Dated 11/06/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 11 /06/2024																												
Buyer ANKIT TRADERS ISARDA NIWAI State : Rajasthan Code : 08		Despatch Through T GOVIND		Delivery Station JAIPUR																												
		E-comm QR CODE SALE																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,901.00	5.00	2,352.48																									
2	URAD MOGAR	071390	1.00	30.00	11,691.00	0.00	3,507.30																									
3	ANARKALI																															
3	MUNG DAL	0713	1.00	30.00	9,805.00	0.00	2,941.50																									
4	RAMDOOT																															
4	MALKA MASOOR	07134000	1.00	30.00	7,231.00	0.00	2,169.30																									
	A1																															
		Total	5	138	Total	10,970.58																										
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.30 CGST TAX 59.56 SGST TAX 59.56 Net Amount 11,165.00																												
Amount In Words Rupees Eleven Thousand One Hundred Sixty Five Only.																																
Our Bankers : 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>2,382.48</td> <td>59.56</td> <td>59.56</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,507.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,941.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,169.30</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%	2,382.48	59.56	59.56	071390	CGST 0.0%+SGST 0.0%	3,507.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,941.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,169.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory