

## 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>3131</b>		Dated <b>05/10/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment <b>CASH</b>																							
		Despatch Document No:		Dated <b>05 /10/2024</b>																							
<b>Buyer</b> <b>SHARMA ENTERPRISES</b> <b>SHARMA ENTERPRISES28,</b> <b>NANDPURIBADHARANA, SIKAR ROAD</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08EVBPS4918F1ZC      PAN No. EVBPS4918F</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>																							
		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RICE EXEMPTED JJI GREEN	10063020	1.00	30.00	3,701.00	0.00	1,110.30																				
2	SOYABADI 20	21061000	1.00	20.00	6,125.00	12.00	1,225.00																				
3	POHA EXEMPTED PATANG	190410	1.00	30.00	4,401.00	0.00	1,320.30																				
		Total	<b>3</b>	<b>80</b>	Total	3,655.60																					
<b>Other Charges</b> WAGES 15.00				Other Charges      14.80 CGST TAX      73.80 SGST TAX      73.80 <b>Net Amount      3,818.00</b>																							
Amount In Words <b>Rupees Three Thousand Eight Hundred Eighteen 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,110.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,230.00</td> <td>73.80</td> <td>73.80</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,320.30</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%	1,110.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,230.00	73.80	73.80	190410	CGST 0.0%+SGST 0.0%	1,320.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory