

## 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>824</b>		Dated <b>20/05/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CASH</b>																		
		Despatch Document No:		Dated <b>20 /05/2024</b>																		
<b>Buyer</b> <b>GHANSHYAM KIRANA LALSOT</b> State : Rajasthan      Code : 08		Despatch Through <b>T GANESH</b>		Delivery Station																		
<b>GSTIN :      Unknown</b>		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED ROYAL GOLD	10063020	1.00	40.00	9,651.00	0.00	3,860.40															
2	RICE EXEMPTED NR BLACK	10063020	1.00	40.00	6,801.00	0.00	2,720.40															
3	SABUDANA 500GM	19030000	3.00	75.00	6,620.00	5.00	4,965.00															
		Total	<b>5</b>	<b>155</b>	Total	11,545.80																
<b>Other Charges</b> WAGES      LABOUR 25.00      50.00					Other Charges      74.70 CGST TAX      125.25 SGST TAX      125.25 <b>Net Amount      11,871.00</b>																	
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Seventy One 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>6,580.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,010.00</td> <td>125.25</td> <td>125.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	6,580.80	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	5,010.00	125.25	125.25
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<b><u>Remarks:</u></b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory