

## 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>5321</b>		Dated <b>19/03/2024</b>																
				Order No.		Order Date																
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>19 /03/2024</b>																
<b>Buyer</b> <b>CHOUDHARY KIRANA PHULERA</b> <b>PHULERA</b> State : Rajasthan      Code : 08				Despatch Through <b>T NEW GOYAL</b>		Delivery Station <b>PHULERA</b>																
<b>GSTIN : UnRegistered</b>				Broker <b>DL LADHA JI</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED JJI 1000	10063020	1.00	40.00	5,001.00	0.00	2,000.40															
2	RICE EXEMPTED JJI RED	10063020	5.00	150.00	4,301.00	0.00	6,451.50															
3	RICE EXEMPTED JJI GREEN	10063020	5.00	150.00	3,601.00	0.00	5,401.50															
4	Papad Gst JELEBI SMAL	190590	1.00	15.00	13,715.24	5.00	2,057.29															
5	Papad Gst 3 D WHITE MIX	190590	1.00	20.00	5,334.29	5.00	1,066.86															
6	RICE BASMATI REGULAR	10063020	2.00	60.00	6,901.00	0.00	4,140.60															
7	RICE BASMATI ROYAL	10063020	1.00	40.00	10,101.00	0.00	4,040.40															
		Total	<b>16</b>	<b>475</b>	Total	25,158.55																
<b>Other Charges</b> MUDDAT      DALALI      WAGES      LABOUR 125.79      55.08      80.00      160.00					Other Charges      420.97 CGST TAX      79.24 SGST TAX      79.24 <b>Net Amount      25,738.00</b>																	
Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred Thirty Eight 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>22,034.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,169.77</td> <td>79.24</td> <td>79.24</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	22,034.40	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	3,169.77	79.24	79.24
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory