

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                        | Invoice No. <b>2514</b>   |            | Dated <b>27/08/2024</b>  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
|--|------------------------|---|------------|--|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|-------|-------|--------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
|  |                        | Order No.   |            | Order Date   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
|  |                        | Truck No  |            | Mode/Terms Of Payment<br><b>CREDIT</b>   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
|  |                        | Despatch Document No:   |            | Dated<br><b>27 /08/2024</b>  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| Buyer<br><b>Cash Sale</b>  |                        | Despatch Through<br><b>**PARTY-SELF-RECD**</b>  |            | Delivery Station<br><b>JAIPUR</b>  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| State : Rajasthan      Code : 08   |                        | E-comm <b>QR CODE SALE</b>  |            |  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| SNo.   | Description Of Goods   | HSN Code  | Qty        | Weight   | Rate      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 1  | VERMICELLI<br>S 2 P 1  | 19021900  | 3.00       | 75.00  | 4,191.43  | 5.00      | 3,143.57  |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 2  | SOYABADI<br>20         | 21061000  | 1.00       | 20.00  | 6,205.00  | 12.00     | 1,241.00  |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 3  | HARI DAL<br>JYOTI GOLD | 071390  | 4.00       | 120.00   | 8,915.00  | 0.00      | 10,698.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 4  | MUNG MOGAR<br>SB BLUE  | 07133100  | 3.00       | 90.00  | 10,005.00 | 0.00      | 9,004.50  |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 5  | MASOOR DAL<br>SB BLACK | 07134000  | 3.00       | 90.00  | 7,481.00  | 0.00      | 6,732.90  |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
|  |                        | Total   | <b>14</b>  | <b>395</b>   | Total     | 30,819.97 |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| <b>Other Charges</b><br>WAGES<br>70.00   |                        |   |            | Other Charges      69.59<br>CGST TAX      153.72<br>SGST TAX      153.72<br><b>Net Amount      31,197.00</b> |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| Amount In Words <b>Rupees Thirty One Thousand One Hundred Ninety Seven Only.</b>   |                        |   |            |  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,158.57</td> <td>78.96</td> <td>78.96</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,246.00</td> <td>74.76</td> <td>74.76</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,698.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,004.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,732.90</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |  |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19021900 | CGST 2.5%+SGST 2.5% | 3,158.57 | 78.96 | 78.96 | 21061000 | CGST 6.0%+SGST 6.0% | 1,246.00 | 74.76 | 74.76 | 071390 | CGST 0.0%+SGST 0.0% | 10,698.00 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 9,004.50 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 6,732.90 | 0.00 | 0.00 |
| HSN Code   | Tax Description        | Assessable Value  | CGST Value | SGST Value   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 19021900   | CGST 2.5%+SGST 2.5%    | 3,158.57  | 78.96      | 78.96  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 21061000   | CGST 6.0%+SGST 6.0%    | 1,246.00  | 74.76      | 74.76  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 071390   | CGST 0.0%+SGST 0.0%    | 10,698.00   | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 07133100   | CGST 0.0%+SGST 0.0%    | 9,004.50  | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| 07134000   | CGST 0.0%+SGST 0.0%    | 6,732.90  | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |
| <b>Remarks:</b>  |                        |   |            |  |           |           |           |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |       |       |        |                     |           |      |      |          |                     |          |      |      |          |                     |          |      |      |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory