

## 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>2032</b>		Dated <b>01/08/2024</b>																					
				Order No.		Order Date																					
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>01 /08/2024</b>																					
Buyer <b>RIDHI KIRANA STORE</b>				Despatch Through <b>T AGRASEN TRANSPORT</b>		Delivery Station <b>RENWAL</b>																					
RENWAL      State : Rajasthan      Code : 08																											
GSTIN : <b>UnRegistered</b>				Broker <b>DL LADHA JI</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,851.00	5.00	2,328.48																				
2	POHA EXEMPTED PATANG	190410	2.00	60.00	4,501.00	0.00	2,700.60																				
3	DALIYA	11031110	1.00	30.00	3,601.00	0.00	1,080.30																				
		Total	<b>5</b>	<b>138</b>	Total	6,109.38																					
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 30.54      25.00      50.00					Other Charges      105.12 CGST TAX      59.25 SGST TAX      59.25 <b>Net Amount      6,333.00</b>																						
Amount In Words <b>Rupees Six Thousand Three Hundred Thirty Three 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,370.12</td> <td>59.25</td> <td>59.25</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,700.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,080.30</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%	2,370.12	59.25	59.25	190410	CGST 0.0%+SGST 0.0%	2,700.60	0.00	0.00	11031110	CGST 0.0%+SGST 0.0%	1,080.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory