

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 3430		Dated 22/10/2024																												
		Order No.		Order Date																												
		Truck No RJ 14 GH 2331		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 22 /10/2024																												
Buyer PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																												
GSTIN : UnRegistered		Broker DL SS 1																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED NR BLACK 1121	10063020	2.00	80.00	7,001.00	0.00	5,600.80																									
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37																									
3	CHANA DAL SRI RED	07139010	1.00	30.00	9,201.00	0.00	2,760.30																									
4	VERMICELLI S	19021900	1.00	25.00	4,667.62	5.00	1,166.91																									
5	RICE EXEMPTED HC DUBAR	10063020	2.00	60.00	3,901.00	0.00	2,340.60																									
		Total	7	219	Total	13,125.98																										
Other Charges MUDDAT 196.88				Other Charges 196.98 CGST TAX 61.52 SGST TAX 61.52 Net Amount 13,446.00																												
Amount In Words Rupees Thirteen Thousand Four Hundred Forty Six Only.																																
<u>Our Bankers :</u> 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>7,941.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,276.23</td> <td>31.91</td> <td>31.91</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,184.41</td> <td>29.61</td> <td>29.61</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	7,941.40	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,276.23	31.91	31.91	07139010	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	1,184.41	29.61	29.61
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory