

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. 3538		Dated 26/10/2024																					
				Order No.		Order Date																					
				Truck No RJ 41 GA 6733		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 26 /10/2024																					
Buyer SHRI BALAJI TRADING COMPANY MAIN MARKETSHRI BALAJI TRADING COMPANYPOST-RENWAL, MAIN MARKET RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AQUPR7552E1Z6 PAN No. AQUPR7552E				Despatch Through		Delivery Station RENWAL																					
				Broker DL GOPAL SAINI																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Papad Gst FINGER S 10 KG	190590	4.00	40.00	4,301.00	5.00	1,720.40																				
2	Papad Gst BHINDI 10KG	190590	3.00	30.00	4,301.00	5.00	1,290.30																				
3	Papad Gst JALI 10 KG	190590	2.00	20.00	4,301.00	5.00	860.20																				
4	RICE BASMATI CLASSIC	10063020	2.00	60.00	6,901.00	0.00	4,140.60																				
5	POHA EXEMPTED PATANG	190410	2.00	60.00	4,401.00	0.00	2,640.60																				
		Total	13	210	Total	10,652.10																					
Other Charges MUDDAT DALALI WAGES LABOUR 53.25 10.35 65.00 20.00					Other Charges 148.14 CGST TAX 98.38 SGST TAX 98.38 Net Amount 10,997.00																						
Amount In Words Rupees Ten Thousand Nine Hundred Ninety Seven Only.																											
Our Bankers : 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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,935.25</td> <td>98.38</td> <td>98.38</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,140.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	3,935.25	98.38	98.38	10063020	CGST 0.0%+SGST 0.0%	4,140.60	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	2,640.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory