

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. 3093 | | Dated 03/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|---|------------|------------------------------|---|--|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|------------------------|----------|---------------------|----------|----------|-------|----------|---|----------------------------|--------|------|-------|----------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 03 /10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHANDELWAL KIRANA GENARAL STORE OKUMHER, NEAR RAJASTHAN GRAMIN BANK KUMHER State : Rajasthan Code : 08 Pincode : 321201 GSTIN : 08CPXPM2441B1ZS PAN No. CPXPM2441B | | | | Despatch Through | | Delivery Station KUMHER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker DL GOPAL SAINI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Poha Packingl(800gm)st</td> <td>19041020</td> <td>2.00</td> <td>48.00</td> <td>4,801.00</td> <td>5.00</td> <td>2,304.48</td> </tr> <tr> <td>2</td> <td>Papad Gst COLOUR FINGER</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,101.00</td> <td>5.00</td> <td>1,025.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>73</td> <td>Total</td> <td colspan="2">3,329.73</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 4,801.00 | 5.00 | 2,304.48 | 2 | Papad Gst COLOUR FINGER | 190590 | 1.00 | 25.00 | 4,101.00 | 5.00 | 1,025.25 | | | Total | 3 | 73 | Total | 3,329.73 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 4,801.00 | 5.00 | 2,304.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Papad Gst COLOUR FINGER | 190590 | 1.00 | 25.00 | 4,101.00 | 5.00 | 1,025.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 73 | Total | 3,329.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 16.65 15.00 30.00 | | | | | Other Charges 61.71 CGST TAX 84.78 SGST TAX 84.78 Net Amount 3,561.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Five Hundred Sixty One 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,346.00</td> <td>58.65</td> <td>58.65</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,045.38</td> <td>26.13</td> <td>26.13</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 2,346.00 | 58.65 | 58.65 | 190590 | CGST 2.5%+SGST 2.5% | 1,045.38 | 26.13 | 26.13 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19041020 | CGST 2.5%+SGST 2.5% | 2,346.00 | 58.65 | 58.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 190590 | CGST 2.5%+SGST 2.5% | 1,045.38 | 26.13 | 26.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory