

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. 4086		Dated 30/11/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 30 /11/2024																
Buyer RAJASTHAN KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T JAI JANTA		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 YE	10063020	2.00	80.00	3,601.00	0.00	2,880.80															
2	VERMICELLI SP	19021900	1.00	25.00	4,572.38	5.00	1,143.10															
		Total	3	105	Total	4,023.90																
Other Charges					Other Charges -0.06																	
					CGST TAX 28.58																	
					SGST TAX 28.58																	
					Net Amount 4,081.00																	
Amount In Words Rupees Four Thousand Eighty One Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>2,880.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,143.10</td> <td>28.58</td> <td>28.58</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	2,880.80	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory