

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. 4025		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 27 /11/2024			
Buyer ASHOK KUMAR GACHIPURA		Despatch Through		Delivery Station			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker DL KALU JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 ROYAL 10	10063020	1.00	30.00	7,501.00	0.00	2,250.30
2	RICE EXEMPTED NR BLACK 1121	10063020	1.00	40.00	6,001.00	0.00	2,400.40
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,858.10	5.00	2,331.89
4	RICE EXEMPTED 521 ROYAL 1	10063020	1.00	30.00	5,203.33	0.00	1,561.00
		Total	5	148	Total	8,543.59	
Other Charges DALALI WAGES 15.53 25.00				Other Charges 40.31 CGST TAX 58.55 SGST TAX 58.55 Net Amount 8,701.00			
Amount In Words Rupees Eight Thousand Seven Hundred 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		6,211.70	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,341.89	58.55	58.55
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory