

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. 5477		Dated 30/03/2024																																	
				Order No.		Order Date																																	
				Truck No RJ 37 GA 4683		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 30 /03/2024																																	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY																																	
				Broker DL SS 1																																			
<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>KALI MIRCH (PER BAG)</td> <td>0904</td> <td>5.00</td> <td>5.00</td> <td>9,000.00</td> <td>5.00</td> <td>45,000.00</td> </tr> <tr> <td>2</td> <td>SOYABADI 10 KG</td> <td>21061000</td> <td>10.00</td> <td>100.00</td> <td>5,501.00</td> <td>12.00</td> <td>5,501.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>105</td> <td>Total</td> <td colspan="2">50,501.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALI MIRCH (PER BAG)	0904	5.00	5.00	9,000.00	5.00	45,000.00	2	SOYABADI 10 KG	21061000	10.00	100.00	5,501.00	12.00	5,501.00			Total	15	105	Total	50,501.00	
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					CGST TAX 1,455.06																																		
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					TCS 0.100 % 53.00																																		
					Net Amount 53,464.00																																		
Amount In Words Rupees Fifty Three Thousand Four Hundred Sixty Four 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>45,000.00</td> <td>1,125.00</td> <td>1,125.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,501.00</td> <td>330.06</td> <td>330.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	45,000.00	1,125.00	1,125.00	21061000	CGST 6.0%+SGST 6.0%	5,501.00	330.06	330.06																	
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Remarks:																																							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory