

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**Cash Sale**

Invoice No.

5315

Dated

19/03/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /03/2024

Despatch Through

Delivery Station

JAIPUR

State : Rajasthan

Code : 08

E-comm **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI GREEN	10063020	2.00	60.00	3,575.00	0.00	2,145.00
2	MUNG DAL MURLI	0713	1.00	30.00	9,605.00	0.00	2,881.50
3	MALKA MASOOR A1	07134000	1.00	30.00	6,981.00	0.00	2,094.30
4	POHA EXEMPTED TRISHUL WHITE	1904	1.00	30.00	4,101.00	0.00	1,230.30
5	Papad Gst 3D WHITE MIX	190590	1.00	20.00	5,429.52	5.00	1,085.90
6	RICE EXEMPTED NR BLUE 1121	10063020	1.00	40.00	9,651.00	0.00	3,860.40
		Total	7	210	Total	13,297.40	

Other Charges

WAGES

35.00

Other Charges

35.06

CGST TAX

27.27

SGST TAX

27.27

Net Amount**13,387.00**Amount In Words **Rupees Thirteen Thousand Three Hundred Eighty Seven Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10063020	CGST 0.0%+SGST 0.0%	6,005.40	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,881.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,094.30	0.00	0.00
1904	CGST 0.0%+SGST 0.0%	1,230.30	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	1,090.90	27.27	27.27

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory