

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. 1836		Dated 20/07/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 20 /07/2024																							
Buyer YASH TRADERS		Despatch Through **PARTY-SELF-RECD**		Delivery Station																							
State : Rajasthan Code : 08																											
GSTIN : UnRegistered		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,852.38	5.00	3,493.71																				
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,501.00	0.00	2,250.30																				
3	SOYABADI DJ	21061000	1.00	20.00	6,308.04	12.00	1,261.61																				
		Total	5	122	Total	7,005.62																					
Other Charges WAGES 25.00				Other Charges 24.94 CGST TAX 163.72 SGST TAX 163.72 Net Amount 7,358.00																							
Amount In Words Rupees Seven Thousand Three Hundred Fifty Eight 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,508.71</td> <td>87.72</td> <td>87.72</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,266.61</td> <td>76.00</td> <td>76.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,508.71	87.72	87.72	071390	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,266.61	76.00	76.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory