

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. 4120		Dated 03/12/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 03 /12/2024																					
Buyer RIDHI KIRANA STORE				Despatch Through T AGRASEN TRANSPORT		Delivery Station RENWAL																					
RENWAL State : Rajasthan Code : 08																											
GSTIN : UnRegistered				Broker DL LADHA JI																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	POHA EXEMPTED PATANG	190410	2.00	60.00	4,701.00	0.00	2,820.60																				
2	Poha Packingl(800gm)st	19041020	2.00	48.00	4,858.10	5.00	2,331.89																				
3	VERMICELLI S	19021900	2.00	50.00	4,572.38	5.00	2,286.19																				
		Total	6	158	Total	7,438.68																					
Other Charges MUDDAT WAGES LABOUR 37.19 30.00 60.00					Other Charges 127.26 CGST TAX 117.53 SGST TAX 117.53 Net Amount 7,801.00																						
Amount In Words Rupees Seven Thousand Eight 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		<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>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,373.55</td> <td>59.34</td> <td>59.34</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,327.62</td> <td>58.19</td> <td>58.19</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	2,820.60	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	2,373.55	59.34	59.34	19021900	CGST 2.5%+SGST 2.5%	2,327.62	58.19	58.19
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory