

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. 3401		Dated 21/10/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GA 2400		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 21 /10/2024																		
Buyer ISLAM GENERAL STORE RENWAL		Despatch Through		Delivery Station RENWAL																		
RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GOPAL SAINI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOTH SABOT ANGOOR	071390	1.00	30.00	6,801.00	0.00	2,040.30															
2	Papad Gst BISCUIT 25 KG	190590	2.00	50.00	4,201.00	5.00	2,100.50															
3	Papad Gst KATORI 10 KG	190590	1.00	10.00	4,301.00	5.00	430.10															
		Total	4	90	Total	4,570.90																
Other Charges MUDDAT WAGES 12.65 20.00				Other Charges 32.18 CGST TAX 63.96 SGST TAX 63.96 Net Amount 4,731.00																		
Amount In Words Rupees Four Thousand Seven Hundred Thirty One 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,040.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,558.25</td> <td>63.96</td> <td>63.96</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,040.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	2,558.25	63.96	63.96
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory