

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. 4425		Dated 21/12/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 21 /12/2024																							
Buyer Cash Sale		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	MUNG MOGAR RED	07133100	1.00	30.00	9,505.00	0.00	2,851.50																				
2	HARI DAL BLACK	071390	1.00	30.00	8,815.00	0.00	2,644.50																				
3	SOYABADI DJ	21061000	1.00	20.00	5,605.00	12.00	1,121.00																				
		Total	3	80	Total	6,617.00																					
Other Charges WAGES 15.00				Other Charges 14.88 CGST TAX 67.56 SGST TAX 67.56 Net Amount 6,767.00																							
Amount In Words Rupees Six Thousand Seven Hundred Sixty Seven 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,851.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,644.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,126.00</td> <td>67.56</td> <td>67.56</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,851.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,644.50	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,126.00	67.56	67.56
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory