

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. 1835		Dated 20/07/2024																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment CASH																					
				Despatch Document No:		Dated 20 /07/2024																					
Buyer KANAK PRODUCTS				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	VERMICELLI AL	1902	2.00	50.00	4,096.19	5.00	2,048.10																				
2	VERMICELLI SP	1902	2.00	50.00	4,096.19	5.00	2,048.10																				
3	SOYABADI DJ	21061000	1.00	20.00	6,259.82	12.00	1,251.96																				
4	POHA EXEMPTED PATANG	190410	5.00	150.00	4,475.00	0.00	6,712.50																				
		Total	10	270	Total	12,060.66																					
Other Charges WAGES 50.00					Other Charges 49.70 CGST TAX 178.32 SGST TAX 178.32 Net Amount 12,467.00																						
Amount In Words Rupees Twelve Thousand Four Hundred Sixty Seven 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,116.20</td> <td>102.90</td> <td>102.90</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,256.96</td> <td>75.42</td> <td>75.42</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,712.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	4,116.20	102.90	102.90	21061000	CGST 6.0%+SGST 6.0%	1,256.96	75.42	75.42	190410	CGST 0.0%+SGST 0.0%	6,712.50	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory