

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. 3237		Dated 14/10/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CASH																
Buyer Cash Sale				Despatch Document No:		Dated																
						14 /10/2024																
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station																
				PARTY-SELF-RECD																		
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,751.00	5.00	1,140.24															
2	SOYABADI 10 KG	21061000	1.00	10.00	6,255.00	12.00	625.50															
		Total	2	34	Total	1,765.74																
Other Charges WAGES 10.00					Other Charges 10.34 CGST TAX 66.46 SGST TAX 66.46 Net Amount 1,909.00																	
Amount In Words Rupees One Thousand Nine Hundred Nine 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>1,145.24</td> <td>28.63</td> <td>28.63</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>630.50</td> <td>37.83</td> <td>37.83</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,145.24	28.63	28.63	21061000	CGST 6.0%+SGST 6.0%	630.50	37.83	37.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
19041020	CGST 2.5%+SGST 2.5%	1,145.24	28.63	28.63																		
21061000	CGST 6.0%+SGST 6.0%	630.50	37.83	37.83																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory