

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. 611		Dated 04/05/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 04 /05/2024																												
Buyer KISSAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																												
GSTIN : UnRegistered		Broker DL S S BROKER																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED ROYAL1	10063020	1.00	40.00	10,601.00	0.00	4,240.40																									
2	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,501.00	0.00	2,250.30																									
3	ARHAR DALL RAGHAV	071390	1.00	30.00	15,501.00	0.00	4,650.30																									
4	VERMICELLI BK	1902	1.00	25.00	4,191.43	5.00	1,047.86																									
		Total	4	125	Total	12,188.86																										
Other Charges				Other Charges		-0.26																										
				CGST TAX		26.20																										
				SGST TAX		26.20																										
				Net Amount		12,241.00																										
Amount In Words Rupees Twelve Thousand Two Hundred Forty 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,240.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,650.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,047.86</td> <td>26.20</td> <td>26.20</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	4,240.40	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,650.30	0.00	0.00	1902	CGST 2.5%+SGST 2.5%	1,047.86	26.20	26.20
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory