

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. 404		Dated 22/04/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		SELF		CREDIT																							
Despatch Document No:		Dated		22 /04/2024																							
Despatch Through		Delivery Station		PARLI																							
Buyer BALAJI KIRANA PARLI PARLI State : Rajasthan Code : 08		GSTIN : UnRegistered																									
Broker																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	VERMICELLI	1902	2.00	50.00	3,810.48	5.00	1,905.24																				
2	ALBO 1 SPRING 1																										
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,381.90	5.00	1,051.66																				
3	SOYABADI	21061000	1.00	20.00	5,893.75	12.00	1,178.75																				
	20 KG																										
		Total	4	94	Total	4,135.65																					
Other Charges WAGES 20.00				Other Charges 19.69 CGST TAX 145.33 SGST TAX 145.33 Net Amount 4,446.00																							
Amount In Words Rupees Four Thousand Four Hundred Forty Six 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>1,915.24</td> <td>47.88</td> <td>47.88</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,056.66</td> <td>26.42</td> <td>26.42</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,183.75</td> <td>71.03</td> <td>71.03</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	1,915.24	47.88	47.88	19041020	CGST 2.5%+SGST 2.5%	1,056.66	26.42	26.42	21061000	CGST 6.0%+SGST 6.0%	1,183.75	71.03	71.03
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory