

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. 3125		Dated 05/10/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		SELF		CASH																							
Buyer SHRI BALAJI		Despatch Document No:		Dated																							
				05 /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	MUNG MOGAR RED	07133100	1.00	30.00	9,999.00	0.00	2,999.70																				
2	HARI DAL DIAMOND	071390	1.00	30.00	8,712.00	0.00	2,613.60																				
3	SOYABADI 10	21061000	1.00	10.00	6,250.89	12.00	625.09																				
		Total	3	70	Total	6,238.39																					
Other Charges WAGES 15.00					Other Charges 15.00 CGST TAX 37.81 SGST TAX 37.81 Net Amount 6,329.00																						
Amount In Words Rupees Six Thousand Three Hundred Twenty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,999.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,613.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>630.09</td> <td>37.81</td> <td>37.81</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,999.70	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,613.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	630.09	37.81	37.81
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory