

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. 5014		Dated 06/03/2024																							
		Order No.		Order Date																							
		Truck No RJ 21 GA 5422		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 06 /03/2024																							
Buyer DINESH JI		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.00	5.00	1,142.88																				
2	Papad Gst KATORI	190590	1.00	25.00	4,501.00	5.00	1,125.25																				
3	POTATO CHIPS	071290	1.00	9.00	12,001.00	0.00	1,080.09																				
4	Papad Gst POLO STAR JELLY	190590	1.00	20.00	12,401.00	5.00	2,480.20																				
		Total	4	78	Total	5,828.42																					
Other Charges				Other Charges		0.16																					
				CGST TAX		118.71																					
				SGST TAX		118.71																					
				Net Amount		6,066.00																					
Amount In Words Rupees Six Thousand Sixty 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,142.88</td> <td>28.57</td> <td>28.57</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,605.45</td> <td>90.14</td> <td>90.14</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,080.09</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,142.88	28.57	28.57	190590	CGST 2.5%+SGST 2.5%	3,605.45	90.14	90.14	071290	CGST 0.0%+SGST 0.0%	1,080.09	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory