

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3162</b>		Dated <b>08/10/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		<b>SELF</b>		<b>CREDIT</b>																							
<b>Buyer</b> <b>Cash Sale</b>		Despatch Document No:		Dated																							
				<b>08 /10/2024</b>																							
		Despatch Through		Delivery Station																							
		<b>**PARTY-SELF-RECD**</b>		<b>JAIPUR</b>																							
State : Rajasthan      Code : 08																											
		E-comm <b>QR CODE SALE</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,241.00	0.00	3,072.30																				
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,321.00	0.00	2,496.30																				
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,751.00	5.00	1,140.24																				
		Total	<b>3</b>	<b>84</b>	Total	6,708.84																					
<b>Other Charges</b> WAGES 15.00				Other Charges      14.90 CGST TAX      28.63 SGST TAX      28.63 <b>Net Amount      6,781.00</b>																							
Amount In Words <b>Rupees Six Thousand Seven Hundred Eighty One Only.</b>																											
<b><u>Our Bankers :</u></b> 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>3,072.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,496.30</td> <td>0.00</td> <td>0.00</td> </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> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,072.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,496.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,145.24	28.63	28.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07133100	CGST 0.0%+SGST 0.0%	3,072.30	0.00	0.00																							
071390	CGST 0.0%+SGST 0.0%	2,496.30	0.00	0.00																							
19041020	CGST 2.5%+SGST 2.5%	1,145.24	28.63	28.63																							
<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory