

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. 5019		Dated 07/03/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 07 /03/2024																							
Buyer ASHOK KUMAR JI GACHIPURA State : Rajasthan Code : 08		Despatch Through T KAPIL		Delivery Station																							
GSTIN : Unknown		Broker DL KALU JI																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RICE EXEMPTED NR KESAR	10063020	1.00	40.00	8,801.00	0.00	3,520.40																				
2	RICE EXEMPTED NR BLACK	10063020	2.00	80.00	7,001.00	0.00	5,600.80																				
3	RICE EXEMPTED JJI PINK	10063020	5.00	150.00	3,801.00	0.00	5,701.50																				
4	RICE EXEMPTED NENO PRIMIUM	10063020	1.00	40.00	10,001.00	0.00	4,000.40																				
5	MUNG SABUT	0713	1.00	30.00	10,001.00	0.00	3,000.30																				
6	Poha Packingl(800gm)st	19041020	3.00	72.00	4,501.00	5.00	3,240.72																				
		Total	13	412	Total	25,064.12																					
Other Charges DALALI WAGES 47.05 65.00				Other Charges 112.10 CGST TAX 81.39 SGST TAX 81.39 Net Amount 25,339.00																							
Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,823.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,000.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,255.72</td> <td>81.39</td> <td>81.39</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	18,823.10	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,255.72	81.39	81.39
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory