

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. 4285		Dated 14/12/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 14 /12/2024																							
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
GSTIN : UnRegistered		Broker DL SS 1																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	VERMICELLI SP	19021900	1.00	25.00	4,572.38	5.00	1,143.10																				
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																				
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,301.00	0.00	2,190.30																				
		Total	3	79	Total	4,533.63																					
Other Charges				Other Charges 0.19 CGST TAX 58.59 SGST TAX 58.59 Net Amount 4,651.00																							
Amount In Words Rupees Four Thousand Six Hundred Fifty One Only.																											
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,143.10</td> <td>28.58</td> <td>28.58</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	071390	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory