

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. 523		Dated 30/04/2024																							
		Order No.		Order Date																							
		Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 30 /04/2024																							
Buyer ANKLESHWAR TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5199B		Broker DL SS 1																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BESAN	11061000	14.00	420.00	8,251.00	0.00	34,654.20																				
2	GARGRA																										
2	Poha Packingl(800gm)st	19041020	15.00	360.00	4,642.86	5.00	16,714.30																				
3	MALKA MASOOR	07134000	6.00	180.00	7,101.00	0.00	12,781.80																				
	A1																										
		Total	35	960	Total	64,150.30																					
Other Charges				Other Charges -0.02 CGST TAX 417.86 SGST TAX 417.86 Net Amount 64,986.00																							
Amount In Words Rupees Sixty Four Thousand Nine Hundred Eighty 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>34,654.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,714.30</td> <td>417.86</td> <td>417.86</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,781.80</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	34,654.20	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	16,714.30	417.86	417.86	07134000	CGST 0.0%+SGST 0.0%	12,781.80	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory