

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. 5321		Dated 19/03/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 19 /03/2024																
Buyer CHOUDHARY KIRANA PHULERA PHULERA State : Rajasthan Code : 08				Despatch Through T NEW GOYAL		Delivery Station PHULERA																
GSTIN : UnRegistered				Broker DL LADHA JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED JJI 1000	10063020	1.00	40.00	5,001.00	0.00	2,000.40															
2	RICE EXEMPTED JJI RED	10063020	5.00	150.00	4,301.00	0.00	6,451.50															
3	RICE EXEMPTED JJI GREEN	10063020	5.00	150.00	3,601.00	0.00	5,401.50															
4	Papad Gst JELEBI SMAL	190590	1.00	15.00	13,715.24	5.00	2,057.29															
5	Papad Gst 3 D WHITE MIX	190590	1.00	20.00	5,334.29	5.00	1,066.86															
6	RICE BASMATI REGULAR	10063020	2.00	60.00	6,901.00	0.00	4,140.60															
7	RICE BASMATI ROYAL	10063020	1.00	40.00	10,101.00	0.00	4,040.40															
		Total	16	475	Total	25,158.55																
Other Charges MUDDAT DALALI WAGES LABOUR 125.79 55.08 80.00 160.00					Other Charges 420.97 CGST TAX 79.24 SGST TAX 79.24 Net Amount 25,738.00																	
Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Eight 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>22,034.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,169.77</td> <td>79.24</td> <td>79.24</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	22,034.40	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	3,169.77	79.24	79.24
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory