

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. 3900		Dated 21/11/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CASH																												
		Despatch Document No:		Dated 21 /11/2024																												
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		Delivery Station																												
State : Rajasthan Code : 08																																
GSTIN : Unknown		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHAWLA MOGAR SHREE DESI	071360	2.00	60.00	8,371.00	0.00	5,022.60																									
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09																									
3	CHANA DAL JINDAL	07139010	1.00	30.00	8,021.00	0.00	2,406.30																									
4	POHA EXEMPTED PATANG	190410	1.00	30.00	4,501.00	0.00	1,350.30																									
		Total	5	144	Total	9,922.29																										
Other Charges WAGES 25.00				Other Charges 25.31 CGST TAX 28.70 SGST TAX 28.70 Net Amount 10,005.00																												
Amount In Words Rupees Ten Thousand Five 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>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,022.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,148.09</td> <td>28.70</td> <td>28.70</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,406.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,350.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	5,022.60	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,148.09	28.70	28.70	07139010	CGST 0.0%+SGST 0.0%	2,406.30	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	1,350.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory