

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. 2301		Dated 16/08/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CASH																												
		Despatch Document No:		Dated 16 /08/2024																												
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	RICE EXEMPTED JJI GREEN	10063020	4.00	120.00	3,651.00	0.00	4,381.20																									
2	KABULI CHANA CENTURY SILVER	071320	1.00	30.00	13,001.00	0.00	3,900.30																									
3	ARHAR DALL RAGHAV	071390	1.00	30.00	14,851.00	0.00	4,455.30																									
4	RICE EXEMPTED JJI YELLOW	10063020	1.00	30.00	6,801.00	0.00	2,040.30																									
5	HARI DAL SB BLACK	071390	1.00	30.00	9,351.00	0.00	2,805.30																									
6	SOYABADI 20	21061000	1.00	20.00	6,255.00	12.00	1,251.00																									
		Total	9	260	Total	18,833.40																										
Other Charges WAGES 45.00				Other Charges 44.88 CGST TAX 75.36 SGST TAX 75.36 Net Amount 19,029.00																												
Amount In Words Rupees Nineteen Thousand Twenty 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>6,421.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,900.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,260.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,256.00</td> <td>75.36</td> <td>75.36</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	6,421.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,260.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,256.00	75.36	75.36
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
10063020	CGST 0.0%+SGST 0.0%	6,421.50	0.00	0.00																												
071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00																												
071390	CGST 0.0%+SGST 0.0%	7,260.60	0.00	0.00																												
21061000	CGST 6.0%+SGST 6.0%	1,256.00	75.36	75.36																												
Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory