

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. 2134		Dated 06/08/2024																																						
		Order No.		Order Date																																						
		Truck No		Mode/Terms Of Payment																																						
		SELF		CASH																																						
Buyer Cash Sale		Despatch Document No:		Dated																																						
				06 /08/2024																																						
		Despatch Through		Delivery Station																																						
		PARTY-SELF-RECD																																								
State : Rajasthan Code : 08																																										
GSTIN : Unknown		Broker																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR	07133100	1.00	30.00	11,001.00	0.00	3,300.30																																			
2	JINDAL KORA																																									
2	KABULI CHANA	071320	1.00	30.00	11,001.00	0.00	3,300.30																																			
	HATHI NO 1																																									
3	MASOOR DAL	07134000	1.00	30.00	7,701.00	0.00	2,310.30																																			
	SB RED																																									
4	POHA EXEMPTED	190410	1.00	30.00	4,451.00	0.00	1,335.30																																			
	PATANG																																									
5	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24																																			
6	CHANA DAL	07139010	1.00	30.00	8,551.00	0.00	2,565.30																																			
	JINDAL																																									
7	HARI DAL	0713	1.00	30.00	9,101.00	0.00	2,730.30																																			
	JYOTI GOLD																																									
		Total	7	204	Total	16,706.04																																				
Other Charges WAGES 35.00				Other Charges 35.50 CGST TAX 29.23 SGST TAX 29.23 Net Amount 16,800.00																																						
Amount In Words Rupees Sixteen Thousand Eight Hundred 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,335.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,169.24</td> <td>29.23</td> <td>29.23</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,565.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	1,335.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,169.24	29.23	29.23	07139010	CGST 0.0%+SGST 0.0%	2,565.30	0.00	0.00
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Remarks:																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory