

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. 5528		Dated 30/01/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				RS		CREDIT																
Despatch Document No:				Dated 30 /01/2025																		
Buyer SANTOSH KIRANA STORE,SRI MADHOPUR SRI MADHOPUR State : Rajasthan Code : 08				Despatch Through T SHYAM ROADLINES		Delivery Station SRI MADHOPUR																
GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,001.00	0.00	2,100.30															
2	VERMICELLI SP/PAN	19021900	2.00	50.00	4,547.62	5.00	2,273.81															
		Total	3	80	Total	4,374.11																
Other Charges MUDDAT TULAI LOADING LABOUR 11.37 7.50 7.50 33.00					Other Charges 59.03 CGST TAX 57.93 SGST TAX 57.93 Net Amount 4,549.00																	
Amount In Words Rupees Four Thousand Five Hundred Forty Nine 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,317.18</td> <td>57.93</td> <td>57.93</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	2,317.18	57.93	57.93
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00																		
19021900	CGST 2.5%+SGST 2.5%	2,317.18	57.93	57.93																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory