

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. 6433		Dated 06/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CASH																
Buyer Cash Sale				Despatch Document No:		Dated																
						06 /03/2025																
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station																
				PARTY-SELF-RECD																		
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	3.00	72.00	5,000.95	5.00	3,600.68															
2	RICE EXEMPTED 521 MOGRA BASMATI	10063020	1.00	30.00	3,651.00	0.00	1,095.30															
		Total	4	102	Total	4,695.98																
Other Charges TULAI LOADING 10.00 10.00					Other Charges 20.24 CGST TAX 90.39 SGST TAX 90.39 Net Amount 4,897.00																	
Amount In Words Rupees Four Thousand Eight Hundred Ninety Seven 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,615.68</td> <td>90.39</td> <td>90.39</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,095.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,615.68	90.39	90.39	10063020	CGST 0.0%+SGST 0.0%	1,095.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
19041020	CGST 2.5%+SGST 2.5%	3,615.68	90.39	90.39																		
10063020	CGST 0.0%+SGST 0.0%	1,095.30	0.00	0.00																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory