

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. 5679		Dated 05/02/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 05 /02/2025																
Buyer K K KIRANA STORE,RENWAL				Despatch Through T BHARTRI		Delivery Station RENWAL																
RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GOPAL SAINI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED DAWAT SELLA	10063020	10.00	300.00	3,351.00	0.00	10,053.00															
2	Poha Packingl(800gm)st	19041020	5.00	120.00	4,858.10	5.00	5,829.72															
		Total	15	420	Total	15,882.72																
Other Charges MUDDAT DALALI TULAI LOADING LABOUR 79.42 25.13 37.50 37.50 165.00					Other Charges 344.34 CGST TAX 148.47 SGST TAX 148.47 Net Amount 16,524.00																	
Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Four 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,053.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,938.87</td> <td>148.47</td> <td>148.47</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	10,053.00	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	5,938.87	148.47	148.47
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory