

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. 6576		Dated 10/03/2025																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment																															
				SELF		CASH																															
Buyer Cash Sale				Despatch Document No:		Dated																															
						10 /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	RICE EXEMPTED ROYAL SELLA	10063020	5.00	150.00	3,701.00	0.00	5,551.50																														
2	RICE EXEMPTED DAWAT SELLA	10063020	5.00	150.00	3,301.00	0.00	4,951.50																														
3	RICE EXEMPTED CHAND TARA	10063020	2.00	60.00	4,101.00	0.00	2,460.60																														
4	RICE EXEMPTED INDIAN GLORY	10063020	3.00	90.00	3,475.00	0.00	3,127.50																														
5	RICE EXEMPTED HDM SILKY	10063020	3.00	90.00	3,751.00	0.00	3,375.90																														
6	MUNG MOGAR SWASTIK BLACK	07133100	1.00	30.00	8,515.00	0.00	2,554.50																														
7	POHA EXEMPTED PATANG	190410	1.00	30.00	4,551.00	0.00	1,365.30																														
8	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																														
9	SEMOLINA	1103	1.00	20.00	4,501.00	0.00	900.20																														
		Total	22	644	Total	25,487.23																															
Other Charges TULAI LOADING 55.00 55.00					Other Charges 109.51 CGST TAX 30.13 SGST TAX 30.13 Net Amount 25,657.00																																
Amount In Words Rupees Twenty Five Thousand Six Hundred Fifty 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,467.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,554.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,365.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,205.23</td> <td>30.13</td> <td>30.13</td> </tr> <tr> <td>1103</td> <td>CGST 0.0%+SGST 0.0%</td> <td>900.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	19,467.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,554.50	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	1,365.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,205.23	30.13	30.13	1103	CGST 0.0%+SGST 0.0%	900.20	0.00	0.00
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Remarks:																																					

Terms :

For S B FOOD PRODUCTS

Authorised Signatory