

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. 5662		Dated 05/02/2025																							
		Order No.		Order Date																							
		Truck No SELF		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 05 /02/2025																							
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		Delivery Station																							
State : Rajasthan Code : 08																											
GSTIN : Unknown		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MASOOR DAL EVERY GREEN	07134000	1.00	30.00	7,181.00	0.00	2,154.30																				
2	SOYABADI 20	21061000	1.00	20.00	5,255.00	12.00	1,051.00																				
3	CHANA DAL GREEN APPLE	07139010	1.00	30.00	7,031.00	0.00	2,109.30																				
		Total	3	80	Total	5,314.60																					
Other Charges TULAI LOADING 7.50 7.50				Other Charges 14.68 CGST TAX 63.36 SGST TAX 63.36 Net Amount 5,456.00																							
Amount In Words Rupees Five Thousand Four Hundred Fifty Six 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,154.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,056.00</td> <td>63.36</td> <td>63.36</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,109.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,154.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,056.00	63.36	63.36	07139010	CGST 0.0%+SGST 0.0%	2,109.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory