

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. 6836		Dated 26/03/2025																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CASH																							
		Despatch Document No:		Dated 26 /03/2025																							
Buyer SHREE GENERAL STORE JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR																							
		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SOYABADI 20KG	21061000	2.00	40.00	4,905.00	12.00	1,962.00																				
2	KALA CHANA BLUE	071390	1.00	30.00	6,335.00	0.00	1,900.50																				
3	KABULI CHANA PINK	071320	1.00	30.00	9,311.00	0.00	2,793.30																				
4	KABULI CHANA BLACK	071320	1.00	30.00	11,391.00	0.00	3,417.30																				
		Total	5	130	Total	10,073.10																					
Other Charges TULAI LOADING 12.50 12.50					Other Charges 25.26 CGST TAX 118.32 SGST TAX 118.32 Net Amount 10,335.00																						
Amount In Words Rupees Ten Thousand Three Hundred Thirty Five 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,972.00</td> <td>118.32</td> <td>118.32</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,900.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,210.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,972.00	118.32	118.32	071390	CGST 0.0%+SGST 0.0%	1,900.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
21061000	CGST 6.0%+SGST 6.0%	1,972.00	118.32	118.32																							
071390	CGST 0.0%+SGST 0.0%	1,900.50	0.00	0.00																							
071320	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00																							
Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory