

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. 6511 | | Dated 08/03/2025 | | | | | | | | | | | | | | | | |
|--|---------------------------------|--|------------|--|---|--------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 08 /03/2025 | | | | | | | | | | | | | | | | |
| 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 | Poha Packingl(800gm)st | 19041020 | 1.00 | 24.00 | 5,000.95 | 5.00 | 1,200.23 | | | | | | | | | | | | | | | |
| 2 | RICE EXEMPTED HDM STEEM | 10063020 | 1.00 | 30.00 | 4,001.00 | 0.00 | 1,200.30 | | | | | | | | | | | | | | | |
| 3 | RICE EXEMPTED 521 ROYAL 1 KG | 10063020 | 1.00 | 30.00 | 5,666.67 | 0.00 | 1,700.00 | | | | | | | | | | | | | | | |
| | | Total | 3 | 84 | Total | 4,100.53 | | | | | | | | | | | | | | | | |
| Other Charges TULAI LOADING 7.50 7.50 | | | | | Other Charges 15.21 CGST TAX 30.13 SGST TAX 30.13 Net Amount 4,176.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand One Hundred Seventy 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>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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,900.30</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% | 1,205.23 | 30.13 | 30.13 | 10063020 | CGST 0.0%+SGST 0.0% | 2,900.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 19041020 | CGST 2.5%+SGST 2.5% | 1,205.23 | 30.13 | 30.13 | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 2,900.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory