

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. 714 | | Dated 11/05/2024 | | | | | | | | | | | | | | | | | | |
|--|-----------------------|---|------------|--|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|------|---------------------|----------|-------|-------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ 52 GA 8660 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 11 /05/2024 | | | | | | | | | | | | | | | | | | |
| Buyer VINODKUMAR RAMGOPAL | | Despatch Through | | Delivery Station SHAHAPURA | | | | | | | | | | | | | | | | | | |
| SAHAPURA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL DEENDYAL JI JAIN | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | KALA CHANA SUNCITY | 07132302 | 5.00 | 150.00 | 7,001.00 | 0.00 | 10,501.50 | | | | | | | | | | | | | | | |
| 2 | VERMICELLI SP | 1902 | 1.00 | 25.00 | 4,000.95 | 5.00 | 1,000.24 | | | | | | | | | | | | | | | |
| | | Total | 6 | 175 | Total | 11,501.74 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT WAGES 5.00 30.00 | | | | Other Charges 34.74 CGST TAX 25.26 SGST TAX 25.26 Net Amount 11,587.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Five Hundred Eighty Seven Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <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>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,501.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,010.24</td> <td>25.26</td> <td>25.26</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132302 | CGST 0.0%+SGST 0.0% | 10,501.50 | 0.00 | 0.00 | 1902 | CGST 2.5%+SGST 2.5% | 1,010.24 | 25.26 | 25.26 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07132302 | CGST 0.0%+SGST 0.0% | 10,501.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 1902 | CGST 2.5%+SGST 2.5% | 1,010.24 | 25.26 | 25.26 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory