

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. 2897		Dated 19/09/2024																																	
		Order No.		Order Date																																	
		Truck No RJ 52 GB 2632		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 19 /09/2024																																	
Buyer VINODKUMAR RAMGOPAL		Despatch Through		Delivery Station SHAHUPURA																																	
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	SOYABADI	21061000	1.00	20.00	6,355.00	12.00	1,271.00																														
2	Poha Packingl(800gm)st	19041020	2.00	48.00	4,751.00	5.00	2,280.48																														
3	MUNG MOGAR	07133100	3.00	90.00	10,401.00	0.00	9,360.90																														
4	SB BLUE																																				
4	HARI DAL	071390	1.00	30.00	9,501.00	0.00	2,850.30																														
	SB BLACK																																				
5	CHANA DAL	07139010	2.00	60.00	9,251.00	0.00	5,550.60																														
	SRI RED																																				
6	ARHAR DALL	071390	1.00	30.00	14,701.00	0.00	4,410.30																														
	RAGHAV																																				
		Total	10	278	Total	25,723.58																															
Other Charges MUDDAT WAGES 17.76 50.00				Other Charges 67.44 CGST TAX 134.49 SGST TAX 134.49 Net Amount 26,060.00																																	
Amount In Words Rupees Twenty Six Thousand Sixty Only.																																					
Our Bankers : 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,282.36</td> <td>76.94</td> <td>76.94</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,301.88</td> <td>57.55</td> <td>57.55</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,360.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,260.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,550.60</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%	1,282.36	76.94	76.94	19041020	CGST 2.5%+SGST 2.5%	2,301.88	57.55	57.55	07133100	CGST 0.0%+SGST 0.0%	9,360.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,260.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,550.60	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory