

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. 3147		Dated 07/10/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 07 /10/2024																					
Buyer SHANKAR LAL NATANI UDAIPURIA UDAIPURIA State : Rajasthan Code : 08				Despatch Through T KEJROLI GOLDEN		Delivery Station UDAIPURIA																					
GSTIN : UnRegistered				Broker DL SURESH JI KAMKHYA																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,401.00	0.00	3,120.30																				
2	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,651.00	0.00	2,295.30																				
3	SOYABADI 20	21061000	2.00	40.00	6,155.00	12.00	2,462.00																				
		Total	4	100	Total	7,877.60																					
Other Charges MUDDAT WAGES LABOUR 12.31 20.00 40.00					Other Charges 71.88 CGST TAX 150.26 SGST TAX 150.26 Net Amount 8,250.00																						
Amount In Words Rupees Eight Thousand Two Hundred Fifty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,120.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,295.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,504.31</td> <td>150.26</td> <td>150.26</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,295.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	2,504.31	150.26	150.26
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory