

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1499</b>		Dated <b>02/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GE 9836</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /07/2024</b>			
<b>Buyer</b> <b>SHREE RAM TRADING COMPANY</b> <b>INFRONT</b> <b>HARYANADHARMSHALAKHATUSHYAMJI,</b> <b>KHATUSHYAMJI</b> <b>KHATUSHYAMJI</b> State : Rajasthan                      Code : 08 <b>Pincode : 332602</b> <b>GSTIN : 08AEPPA0837E1ZR                      PAN No. AEPPA0837E</b>		Despatch Through <b>T KHATU SHYAM GOLDEN</b>		Delivery Station <b>KHATU SHYAM JI</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	20.00	600.00	10,201.00	0.00	61,206.00
2	ARHAR DALL RAGHAV	071390	10.00	300.00	16,375.00	0.00	49,125.00
3	MALKA MASOOR A1	07134000	10.00	300.00	7,275.00	0.00	21,825.00
4	CHANA DAL SRI GREEN	07139010	11.00	330.00	8,125.00	0.00	26,812.50
5	KABULI CHANA D DEER	071320	9.00	270.00	9,601.00	0.00	25,922.70
6	KALA CHANA SUNCITY	07132302	5.00	150.00	7,175.00	0.00	10,762.50
7	RAJMA CAPSULE	071390	2.00	60.00	13,475.00	0.00	8,085.00
8	Poha Packingl(800gm)st	19041020	25.00	600.00	4,851.00	5.00	29,106.00

To be continued ....

Total

232,844.70

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
		Total	<b>92</b>	<b>2,610</b>	Total	232,844.70																																				
<b>Other Charges</b> MUDDAT      WAGES 145.53      460.00				Other Charges      605.48 CGST TAX      734.41 SGST TAX      734.41 <b>Net Amount      234,919.00</b>																																						
Amount In Words <b>Rupees Two Lakh Thirty Four Thousand Nine Hundred Nineteen Only.</b>																																										
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>61,206.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>57,210.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,825.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>26,812.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,922.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,762.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	61,206.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	57,210.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	21,825.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	26,812.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	25,922.70	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	10,762.50	0.00	0.00
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