

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                        |  |            | Invoice No. <b>1516</b>                     |   | Dated <b>03/07/2024</b>                |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
|--|------------------------|--|------------|---|---|--|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|------|---------------------|----------|-------|-------|
|  |                        |  |            | Order No.                                   |   | Order Date                             |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
|  |                        |  |            | Truck No                                    |   | Mode/Terms Of Payment<br><b>CREDIT</b> |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
|  |                        |  |            | Despatch Document No:                       |   | Dated<br><b>03 /07/2024</b>            |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| Buyer<br><b>MAA GAYTRI TRADERS HINDON</b><br>HINDON      State : Rajasthan      Code : 08  |                        |  |            | Despatch Through<br><b>T SHIV ROADLINES</b> |   | Delivery Station<br><b>HINDON</b>      |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>   |                        |  |            | Broker <b>DL R M BROKER</b>                 |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| SNo.   | Description Of Goods   | HSN Code   | Qty        | Weight                                      | Rate  | GST Rate                               | Amount    |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 1  | CHAWLA SABUT WHITE     | 07133500   | 2.00       | 60.00                                       | 9,301.00  | 0.00                                   | 5,580.60  |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 2  | RICE EXEMPTED NR ROYAL | 10063020   | 6.00       | 240.00                                      | 9,601.00  | 0.00                                   | 23,042.40 |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 3  | VERMICELLI ELBOW       | 1902   | 2.00       | 50.00                                       | 4,000.95  | 5.00                                   | 2,000.48  |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
|  |                        | Total  | <b>10</b>  | <b>350</b>                                  | Total   | 30,623.48                              |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT      DALALI      WAGES      LABOUR<br>125.21      57.61      50.00      100.00  |                        |  |            |   | Other Charges      332.50<br>CGST TAX      51.01<br>SGST TAX      51.01<br><b>Net Amount      31,058.00</b> |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| Amount In Words <b>Rupees Thirty One Thousand Fifty Eight Only.</b>  |                        |  |            |   |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,580.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,042.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,040.48</td> <td>51.01</td> <td>51.01</td> </tr> </table> |            |   |   |  |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133500 | CGST 0.0%+SGST 0.0% | 5,580.60 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 23,042.40 | 0.00 | 0.00 | 1902 | CGST 2.5%+SGST 2.5% | 2,040.48 | 51.01 | 51.01 |
| HSN Code   | Tax Description        | Assessable Value   | CGST Value | SGST Value                                  |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 07133500   | CGST 0.0%+SGST 0.0%    | 5,580.60   | 0.00       | 0.00  |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 10063020   | CGST 0.0%+SGST 0.0%    | 23,042.40  | 0.00       | 0.00  |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| 1902   | CGST 2.5%+SGST 2.5%    | 2,040.48   | 51.01      | 51.01                                       |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |
| <b>Remarks:</b>  |                        |  |            |   |   |  |           |          |                 |                  |            |            |          |                     |          |      |      |          |                     |           |      |      |      |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory