

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. 264		Dated 13/04/2024																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 13 /04/2024																					
Buyer H B MART DATA RAMGARH State : Rajasthan Code : 08				Despatch Through T DANTA LOSAL		Delivery Station DATA RAMGARH																					
GSTIN : UnRegistered				Broker DL S S BROKER																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,601.00	0.00	3,780.30																				
2	CHANA DAL MRI	07139010	1.00	30.00	7,501.00	0.00	2,250.30																				
3	VERMICELLI KASTURI	19021900	1.00	25.00	4,191.43	5.00	1,047.86																				
		Total	3	85	Total	7,078.46																					
Other Charges MUDDAT WAGES LABOUR 5.24 15.00 30.00					Other Charges 50.14 CGST TAX 26.70 SGST TAX 26.70 Net Amount 7,182.00																						
Amount In Words Rupees Seven Thousand One Hundred Eighty Two 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,780.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,068.10</td> <td>26.70</td> <td>26.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,780.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	1,068.10	26.70	26.70
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory