

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. 5482		Dated 30/03/2024																																	
		Order No.		Order Date																																	
		Truck No KJ		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 30 /03/2024																																	
Buyer SHYAM TRADERS, NENWA NENWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JOSHI		Delivery Station NENWA																																	
		Broker DL GANESH JI BUNDI																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR METRO	07133100	2.00	60.00	10,851.00	0.00	6,510.60																														
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,801.00	0.00	7,080.60																														
3	MALKA MASOOR A 1	07134000	2.00	60.00	7,251.00	0.00	4,350.60																														
4	ARHAR DALL RAGHAV	071390	1.00	30.00	14,101.00	0.00	4,230.30																														
5	MUNG DAL BLACK DIAMOND	0713	2.00	60.00	10,101.00	0.00	6,060.60																														
6	URAD DAL BIG BOSS	071390	1.00	30.00	11,001.00	0.00	3,300.30																														
7	SABUDANA 500GM	19030000	1.00	25.00	6,851.00	5.00	1,712.75																														
		Total	11	325	Total	33,245.75																															
Other Charges WAGES LABOUR 55.00 110.00				Other Charges 164.87 CGST TAX 43.19 SGST TAX 43.19 Net Amount 33,497.00																																	
Amount In Words Rupees Thirty Three Thousand Four Hundred Ninety Seven 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,510.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,611.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,350.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,060.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,727.75</td> <td>43.19</td> <td>43.19</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,510.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	14,611.20	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,727.75	43.19	43.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																	
07133100	CGST 0.0%+SGST 0.0%	6,510.60	0.00	0.00																																	
071390	CGST 0.0%+SGST 0.0%	14,611.20	0.00	0.00																																	
07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00																																	
0713	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00																																	
19030000	CGST 2.5%+SGST 2.5%	1,727.75	43.19	43.19																																	
Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory