

## 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>5130</b>		Dated <b>12/03/2024</b>																					
				Order No.		Order Date																					
				Truck No <b>SHAYAR JI</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>12 /03/2024</b>																					
Buyer <b>GHORDAN TRADING COMPANY KHANDELA</b> KHANDELA      State : Rajasthan      Code : 08				Despatch Through <b>T MOHIT</b>		Delivery Station <b>KHANDELA</b>																					
GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI TAMBI</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Papad Gst LION WHITE	190590	2.00	48.00	6,551.00	5.00	3,144.48																				
2	Papad Gst 3 D YELLOW	190590	2.00	40.00	5,525.00	5.00	2,210.00																				
3	SOYABADI 5 KG	21061000	3.00	75.00	6,651.00	12.00	4,988.25																				
4	KALA MASUR KK	0713	3.00	90.00	6,351.00	0.00	5,715.90																				
		Total	<b>10</b>	<b>253</b>	Total	16,058.63																					
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 51.71      50.00      100.00					Other Charges      201.31 CGST TAX      439.53 SGST TAX      439.53 <b>Net Amount      17,139.00</b>																						
Amount In Words <b>Rupees Seventeen Thousand One Hundred Thirty Nine Only.</b>																											
<b>Our Bankers :</b> 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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,441.25</td> <td>136.04</td> <td>136.04</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,058.19</td> <td>303.49</td> <td>303.49</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,715.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	5,441.25	136.04	136.04	21061000	CGST 6.0%+SGST 6.0%	5,058.19	303.49	303.49	0713	CGST 0.0%+SGST 0.0%	5,715.90	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory