

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. 3088		Dated 03/10/2024																															
				Order No.		Order Date																															
				Truck No KJ		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 03 /10/2024																															
Buyer SHIV TEA COMPANY LAKHERI State : Rajasthan Code : 08				Despatch Through T JOSHI		Delivery Station LAKHERI																															
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	Poha Packingl(800gm)st	19041020	4.00	96.00	4,751.00	5.00	4,560.96																														
2	MUNG MOGAR BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60																														
3	HARI DAL AC	071390	1.00	30.00	8,501.00	0.00	2,550.30																														
4	HARI DAL DIAMOND	071390	1.00	30.00	8,851.00	0.00	2,655.30																														
5	CHANA DAL RED	07139010	2.00	60.00	9,251.00	0.00	5,550.60																														
6	ARHAR DALL RAGHAV	071390	2.00	60.00	13,801.00	0.00	8,280.60																														
7	MALKA MASOOR RED ROSE	07134000	1.00	30.00	7,351.00	0.00	2,205.30																														
		Total	13	366	Total	31,863.66																															
Other Charges MUDDAT WAGES LABOUR 22.80 65.00 130.00					Other Charges 218.16 CGST TAX 116.09 SGST TAX 116.09 Net Amount 32,314.00																																
Amount In Words Rupees Thirty Two Thousand Three Hundred Fourteen 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,643.76</td> <td>116.09</td> <td>116.09</td> </tr> <tr> <td>07133100</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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,486.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,550.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,205.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	4,643.76	116.09	116.09	07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,486.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,550.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory