

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. 4964		Dated 04/03/2024																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 04 /03/2024																															
Buyer CHOUDHARY FOOD NAWA				Despatch Through T GLOB ROADLINES		Delivery Station NAWA																															
NAWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	BESAN SUPRE FINE	11061000	4.00	120.00	7,801.00	0.00	9,361.20																														
2	MASOOR DAL 7 STAR	07134000	2.00	60.00	7,351.00	0.00	4,410.60																														
3	CHANA DAL BOLD SORTEX	07139010	1.00	30.00	7,451.00	0.00	2,235.30																														
4	MOTH MOGAR LOTUS	071390	2.00	60.00	9,051.00	0.00	5,430.60																														
5	MAKKA POHA PACKING	110423	2.00	27.00	5,630.00	5.00	1,520.10																														
		Total	11	297	Total	22,957.80																															
Other Charges WAGES LABOUR 55.00 110.00					Other Charges 164.70 CGST TAX 38.75 SGST TAX 38.75 Net Amount 23,200.00																																
Amount In Words Rupees Twenty Three Thousand Two Hundred 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,361.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,410.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,235.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,430.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,550.10</td> <td>38.75</td> <td>38.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	9,361.20	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,430.60	0.00	0.00	110423	CGST 2.5%+SGST 2.5%	1,550.10	38.75	38.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																	
11061000	CGST 0.0%+SGST 0.0%	9,361.20	0.00	0.00																																	
07134000	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00																																	
07139010	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00																																	
071390	CGST 0.0%+SGST 0.0%	5,430.60	0.00	0.00																																	
110423	CGST 2.5%+SGST 2.5%	1,550.10	38.75	38.75																																	
Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory