

## 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>3135</b>		Dated <b>07/10/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>07 /10/2024</b>																												
Buyer <b>SONU TRADING COMPANY,MURLIPURA</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>																												
GSTIN : <b>UnRegistered</b>		Broker <b>DL SUBHAM</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	ARHAR DALL VRAJ	071390	2.00	60.00	13,401.00	0.00	8,040.60																									
2	HARI DAL DIAMOND	071390	2.00	60.00	8,801.00	0.00	5,280.60																									
3	CHANA DAL JINDAL	07139010	2.00	60.00	9,201.00	0.00	5,520.60																									
4	MATAR	0713	1.00	30.00	4,501.00	0.00	1,350.30																									
5	Papad Gst BHINDI COLOUR	190590	1.00	25.00	4,201.00	5.00	1,050.25																									
		Total	<b>8</b>	<b>235</b>	Total	21,242.35																										
<b>Other Charges</b> MUDDAT      WAGES 5.25      40.00				Other Charges      45.63 CGST TAX      26.51 SGST TAX      26.51 <b>Net Amount      21,341.00</b>																												
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Forty One Only.</b>																																
<b><u>Our Bankers :</u></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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,321.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,520.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,350.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,060.50</td> <td>26.51</td> <td>26.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	13,321.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,350.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,060.50	26.51	26.51
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory