

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. 5040		Dated 07/03/2024																																																															
		Order No.		Order Date																																																															
		Truck No RJ 37 GB 2009		Mode/Terms Of Payment CREDIT																																																															
		Despatch Document No:		Dated 07 /03/2024																																																															
Buyer SUNIL KUMAR CHOKRA MOB NO.8107892192 MAKRANA State : Rajasthan Code : 08 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T SHRI RAM		Delivery Station MAKRANA																																																															
		Broker DL S S BROKER																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KABULI CHANA KING</td> <td>0713</td> <td>1.00</td> <td>30.00</td> <td>13,001.00</td> <td>0.00</td> <td>3,900.30</td> </tr> <tr> <td>2</td> <td>MOTH DAL LAL GHORA</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>8,301.00</td> <td>0.00</td> <td>2,490.30</td> </tr> <tr> <td>3</td> <td>CHANA DAL PURPLE</td> <td>07139010</td> <td>2.00</td> <td>60.00</td> <td>7,301.00</td> <td>0.00</td> <td>4,380.60</td> </tr> <tr> <td>4</td> <td>URAD MOGAR RAMDOOT</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>11,601.00</td> <td>0.00</td> <td>3,480.30</td> </tr> <tr> <td>5</td> <td>ARHAR DALL BALE BALE</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>14,801.00</td> <td>0.00</td> <td>4,440.30</td> </tr> <tr> <td>6</td> <td>Papad Gst JELEBI JAMBO</td> <td>190590</td> <td>1.00</td> <td>12.00</td> <td>13,351.00</td> <td>5.00</td> <td>1,602.12</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>192</td> <td>Total</td> <td colspan="2">20,293.92</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KABULI CHANA KING	0713	1.00	30.00	13,001.00	0.00	3,900.30	2	MOTH DAL LAL GHORA	071390	1.00	30.00	8,301.00	0.00	2,490.30	3	CHANA DAL PURPLE	07139010	2.00	60.00	7,301.00	0.00	4,380.60	4	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,601.00	0.00	3,480.30	5	ARHAR DALL BALE BALE	071390	1.00	30.00	14,801.00	0.00	4,440.30	6	Papad Gst JELEBI JAMBO	190590	1.00	12.00	13,351.00	5.00	1,602.12			Total	7	192	Total	20,293.92		Other Charges Other Charges -0.02 CGST TAX 40.05 SGST TAX 40.05 Net Amount 20,374.00	
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Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,900.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,410.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,380.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,602.12</td> <td>40.05</td> <td>40.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	10,410.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,602.12	40.05	40.05																																			
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory