

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. 2555		Dated 29/08/2024																															
				Order No.		Order Date																															
				Truck No KJ		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 29 /08/2024																															
Buyer SHRI PRATHAM TRADING CO. (NIWAI)				Despatch Through T GOVIND		Delivery Station NIVAI																															
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	CHANA DAL SRI PURPLE	07139010	5.00	150.00	9,651.00	0.00	14,476.50																														
2	KABULI CHANA SB PINK	071320	4.00	120.00	15,301.00	0.00	18,361.20																														
3	MUNG MOGAR SB ORENGE POLISH	07133100	3.00	90.00	10,351.00	0.00	9,315.90																														
4	HARI DAL SB BLACK	071390	3.00	90.00	9,351.00	0.00	8,415.90																														
5	SOYABADI 20	21061000	1.00	20.00	6,255.00	12.00	1,251.00																														
		Total	16	470	Total	51,820.50																															
Other Charges MUDDAT WAGES LABOUR 6.26 80.00 160.00					Other Charges 245.82 CGST TAX 76.34 SGST TAX 76.34 Net Amount 52,219.00																																
Amount In Words Rupees Fifty Two Thousand Two Hundred Nineteen 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,476.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,361.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,315.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,415.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,272.26</td> <td>76.34</td> <td>76.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	14,476.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	18,361.20	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	9,315.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,415.90	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,272.26	76.34	76.34
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory