

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. 682		Dated 09/05/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CASH																												
		Despatch Document No:		Dated 09 /05/2024																												
Buyer DEEPCHAND NATHILAL LAXMANGARH		Despatch Through T MAHALAXMI KARGO		Delivery Station																												
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,650.00	5.00	3,348.00																									
2	URAD MOGAR	071390	2.00	60.00	12,081.00	0.00	7,248.60																									
3	RAMDOOT																															
3	KALA CHANA	07132302	2.00	60.00	6,931.00	0.00	4,158.60																									
	SUNCITY																															
4	MUNG DAL	0713	2.00	60.00	9,801.00	0.00	5,880.60																									
	BLACK																															
		Total	9	252	Total	20,635.80																										
Other Charges WAGES LABOUR 45.00 90.00				Other Charges 134.54 CGST TAX 84.83 SGST TAX 84.83 Net Amount 20,940.00																												
Amount In Words Rupees Twenty Thousand Nine Hundred Forty 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>3,393.00</td> <td>84.83</td> <td>84.83</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,248.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,158.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,880.60</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%	3,393.00	84.83	84.83	071390	CGST 0.0%+SGST 0.0%	7,248.60	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	4,158.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory