

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. 3244		Dated 14/10/2024																												
		Order No.		Order Date																												
		Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 14 /10/2024																												
Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08		Despatch Through		Delivery Station SHAHPURA																												
GSTIN : UnRegistered		Broker DL TRIVENI BROKER																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	URAD MOGAR PUKHRAJ	071390	1.00	30.00	11,301.00	0.00	3,390.30																									
2	KALA CHANA SUNCITY	071390	2.00	60.00	8,001.00	0.00	4,800.60																									
3	MUNG MOGAR SB RED	07133100	5.00	150.00	9,801.00	0.00	14,701.50																									
4	MUNG SABUT SB RED	071390	5.00	150.00	8,901.00	0.00	13,351.50																									
5	KALA MASUR BULLET	071390	1.00	30.00	7,301.00	0.00	2,190.30																									
6	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	7,501.00	0.00	2,250.30																									
7	Papad Gst BHINDI 10 KG	190590	1.00	10.00	4,251.00	5.00	425.10																									
8	Papad Gst JAMBO JELEBI	190590	1.00	15.00	14,001.00	5.00	2,100.15																									
9	POHA EXEMPTED PATANG	190410	1.00	30.00	4,351.00	0.00	1,305.30																									
		Total	18	505	Total	44,515.05																										
Other Charges MUDDAT WAGES 19.16 90.00				Other Charges 109.55 CGST TAX 63.70 SGST TAX 63.70 Net Amount 44,752.00																												
Amount In Words Rupees Forty Four Thousand Seven Hundred Fifty Two 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,983.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,701.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,547.88</td> <td>63.70</td> <td>63.70</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,305.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	25,983.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	2,547.88	63.70	63.70	190410	CGST 0.0%+SGST 0.0%	1,305.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory