

## 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>2134</b>		Dated <b>06/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				<b>SELF</b>		<b>CREDIT</b>	
<b>Buyer</b> <b>SHARMA ENTERPRISES</b> SHARMA ENTERPRISES28, NANDPURIBADHARANA, SIKAR ROAD  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08EVBPS4918F1ZC</b> PAN No. <b>EVBPS4918F</b>				Despatch Document No:		Dated	
						<b>06 /08/2024</b>	
<b>SHARMA ENTERPRISES</b> SHARMA ENTERPRISES28, NANDPURIBADHARANA, SIKAR ROAD  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08EVBPS4918F1ZC</b> PAN No. <b>EVBPS4918F</b>				Despatch Through		Delivery Station	
				<b>**PARTY-SELF-RECD**</b>		<b>JAIPUR</b>	
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR	07133100	1.00	30.00	11,001.00	0.00	3,300.30
2	JINDAL KORA						
2	KABULI CHANA	071320	1.00	30.00	11,001.00	0.00	3,300.30
	HATHI NO 1						
3	MASOOR DAL	07134000	1.00	30.00	7,701.00	0.00	2,310.30
	SB RED						
4	POHA EXEMPTED	190410	1.00	30.00	4,451.00	0.00	1,335.30
	PATANG						
5	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24
6	CHANA DAL	07139010	1.00	30.00	8,551.00	0.00	2,565.30
	JINDAL						
7	HARI DAL	0713	1.00	30.00	9,101.00	0.00	2,730.30
	JYOTI GOLD						
		Total	<b>7</b>	<b>204</b>	Total	16,706.04	

<b>Other Charges</b>				Other Charges		35.50
WAGES				CGST TAX		29.23
35.00				SGST TAX		29.23
				<b>Net Amount</b>		<b>16,800.00</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred Only.**

<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07133100	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00
	190410	CGST 0.0%+SGST 0.0%	1,335.30	0.00	0.00
	19041020	CGST 2.5%+SGST 2.5%	1,169.24	29.23	29.23
	07139010	CGST 0.0%+SGST 0.0%	2,565.30	0.00	0.00

**Remarks:**

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory