## **TAX INVOICE**

GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Invoice No Order No.		1280		15/06/	2024
JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VINODKUMAR RAMGOPAL SAHAPURA State: Rajasthan Code: 08 GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Order No.			_		
FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VINODKUMAR RAMGOPAL  SAHAPURA State: Rajasthan Code: 08 GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE				Order Date		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VINODKUMAR RAMGOPAL  SAHAPURA State: Rajasthan Code: 08 GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Truck No			Mode/Te	rms Of Pay	/ment
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  VINODKUMAR RAMGOPAL  SAHAPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE			J52GA0523			CREDIT
Buyer VINODKUMAR RAMGOPAL SAHAPURA State: Rajasthan Code: 08 GSTIN: UnRegistered SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Despatch I	Document	No:	Dated		- /04/2024
VINODKUMAR RAMGOPAL  SAHAPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE					15	5 /06/2024
SAHAPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Despatch 7	Through		Delivery	Station	
GSTIN: UnRegistered  SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE						SHAHPURA
SNo. Description Of Goods  1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	3					
1 MUNG DAL BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	Broker	DL DEEND	YAL JI JAII	N		
BLACK 2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2 CHANA DAL RED SRI 3 MUNG MOGAR BLUE	0713	2.00	60.00	9,801.00	0.00	5,880.60
BLUE	07139010	1.00	30.00	8,401.00	0.00	2,520.30
	07133100	2.00	60.00	10,301.00	0.00	6,180.60
4 SOYABADI DJ	21061000	2.00	40.00	6,608.04	12.00	2,643.22
	Total	7		Total		17,224.72
Other Charges			Other Cha	-		48.30 159.99
0007.74					159.99	
Account to Woods B	<del>-</del> : -		Net Amou	uni		17,593.00
Amount In Words Rupees Seventeen Thousand Five Hundred Ninety						
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       HSN Co		escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 0713 A/C NO: 7733080311 071300		0.0%+SGS		5,880.60	0.00	0.00
A/C NO: //33080311 071390 071331		0.0%+SGS		2,520.30	0.00	
210610		0.0%+SGS		6,180.60 2,666.44	0.00 159.99	0.00 159.99
210010	00 0031	0.0 /0+000	31 0.076	2,000.44	159.99	159.99
Remarks:	1					1
Terms:				For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory