

## 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>4205</b>		Dated <b>10/12/2024</b>																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>10 /12/2024</b>																										
Buyer <b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																										
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR SB PINK	07133100	5.00	150.00	9,201.00	0.00	13,801.50																									
2	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,901.00	0.00	5,340.60																									
3	URAD MOGAR SB BLUE	071390	2.00	60.00	11,301.00	0.00	6,780.60																									
4	CHANA DAL SRI RED	07139010	3.00	90.00	8,501.00	0.00	7,650.90																									
5	Poha Packingl(800gm)st	19041020	3.00	72.00	5,239.05	5.00	3,772.12																									
		Total	<b>15</b>	<b>432</b>	Total	37,345.72																										
<b>Other Charges</b> MUDDAT 746.91				Other Charges 746.90 CGST TAX 96.19 SGST TAX 96.19 <b>Net Amount 38,285.00</b>																												
Amount In Words <b>Rupees Thirty Eight Thousand Two Hundred Eighty Five Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,801.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,121.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,650.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,847.56</td> <td>96.19</td> <td>96.19</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	12,121.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	7,650.90	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,847.56	96.19	96.19
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory