

## 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>3260</b>		Dated <b>15/10/2024</b>																										
				Order No.		Order Date																										
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>15 /10/2024</b>																										
Buyer <b>KALYAN TRADERS MANHORPUR</b> MANOHARPUR      State : Rajasthan      Code : 08				Despatch Through <b>T RAM LAKHAN</b>		Delivery Station <b>MANOHARPUR</b>																										
GSTIN : <b>UnRegistered</b>				Broker <b>DL TRIVENI BROKER</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG SABUT SB RED	071390	2.00	60.00	9,051.00	0.00	5,430.60																									
2	KABULI CHANA KAJU BADAM	071320	2.00	60.00	12,301.00	0.00	7,380.60																									
3	RAJMA SB RED CAPSULE	071390	1.00	30.00	13,401.00	0.00	4,020.30																									
4	VERMICELLI S	19021900	1.00	25.00	4,524.76	5.00	1,131.19																									
5	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,201.00	0.00	2,460.30																									
		Total	<b>7</b>	<b>205</b>	Total	20,422.99																										
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 5.66      35.00      70.00					Other Charges      110.41 CGST TAX      28.80 SGST TAX      28.80 <b>Net Amount      20,591.00</b>																											
Amount In Words <b>Rupees Twenty Thousand Five Hundred Ninety One Only.</b>																																
<b><u>Our Bankers :</u></b> 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,450.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,380.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,151.85</td> <td>28.80</td> <td>28.80</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.30</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%	9,450.90	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	7,380.60	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	1,151.85	28.80	28.80	07133500	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory