

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. 1382		Dated 22/06/2024																																	
		Order No.		Order Date																																	
		Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 22 /06/2024																																	
Buyer SUNIL TRADING COMPANY,BERAHAT BERAHAT State : Rajasthan Code : 08		Despatch Through		Delivery Station BERAHAT																																	
GSTIN : UnRegistered		Broker DL TRIVENI BROKER																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	VERMICELLI S 2 A 1	1902	3.00	75.00	3,905.71	5.00	2,929.28																														
2	ARHAR DALL RAGHAV	071390	2.00	60.00	16,401.00	0.00	9,840.60																														
3	KABULI CHANA GOLD STAR	071320	3.00	90.00	9,501.00	0.00	8,550.90																														
4	CHANA DAL SRI GREEN	07139010	25.00	750.00	8,051.00	0.00	60,382.50																														
5	MUNG SABUT SRI MOTA	0713	1.00	30.00	9,551.00	0.00	2,865.30																														
6	RAJMA CHITRA	071390	1.00	30.00	13,601.00	0.00	4,080.30																														
		Total	35	1,035	Total	88,648.88																															
Other Charges MUDDAT WAGES 14.65 175.00				Other Charges 189.18 CGST TAX 73.97 SGST TAX 73.97 Net Amount 88,986.00																																	
Amount In Words Rupees Eighty Eight Thousand Nine Hundred Eighty Six 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,958.93</td> <td>73.97</td> <td>73.97</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,920.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,550.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>60,382.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,865.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	2,958.93	73.97	73.97	071390	CGST 0.0%+SGST 0.0%	13,920.90	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	8,550.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	60,382.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,865.30	0.00	0.00
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory