

## 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>715</b>		Dated <b>11/05/2024</b>																																				
				Order No.		Order Date																																				
				Truck No		Mode/Terms Of Payment <b>CASH</b>																																				
				Despatch Document No:		Dated <b>11 /05/2024</b>																																				
Buyer <b>Cash Sale</b>				Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station																																				
State : Rajasthan      Code : 08																																										
GSTIN : <b>UnRegistered</b>				Broker																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR RED	07133100	2.00	60.00	10,842.00	0.00	6,505.20																																			
2	MUNG DAL RED	0713	2.00	60.00	10,148.00	0.00	6,088.80																																			
3	RICE EXEMPTED H1	10063020	2.00	60.00	7,901.00	0.00	4,740.60																																			
4	KALA CHANA SUNCITY	07132302	1.00	30.00	6,931.00	0.00	2,079.30																																			
5	Papad Gst PATASI	190590	1.00	24.00	6,048.57	5.00	1,451.66																																			
6	CHANA DAL 777	07139010	1.00	30.00	7,624.00	0.00	2,287.20																																			
7	RAJMA CAPSUL	071390	1.00	30.00	15,148.00	0.00	4,544.40																																			
		Total	<b>10</b>	<b>294</b>	Total	27,697.16																																				
<b>Other Charges</b> WAGES 50.00					Other Charges 50.00 CGST TAX 36.42 SGST TAX 36.42 <b>Net Amount 27,820.00</b>																																					
Amount In Words <b>Rupees Twenty Seven Thousand Eight Hundred Twenty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,505.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,088.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,079.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,456.66</td> <td>36.42</td> <td>36.42</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,287.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,505.20	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,088.80	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	2,079.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,456.66	36.42	36.42	07139010	CGST 0.0%+SGST 0.0%	2,287.20	0.00	0.00
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<b>Remarks:</b>																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory