

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. 5175		Dated 13/03/2024																																																																																															
		Order No.		Order Date																																																																																															
		Truck No RJ 21 GA 5863		Mode/Terms Of Payment CREDIT																																																																																															
		Despatch Document No:		Dated 13 /03/2024																																																																																															
Buyer SUNIL KUMAR CHOKRA MOB NO.8107892192 MAKRANA State : Rajasthan Code : 08 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T JAI JANTA		Delivery Station MAKRANA																																																																																															
		Broker DL S S BROKER																																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTH DAL</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>8,301.00</td> <td>0.00</td> <td>4,980.60</td> </tr> <tr> <td>2</td> <td>LAL GHORA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Papad Gst</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,201.00</td> <td>5.00</td> <td>1,050.25</td> </tr> <tr> <td></td> <td>NALKI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Papad Gst</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,286.00</td> <td>5.00</td> <td>1,071.50</td> </tr> <tr> <td></td> <td>LIRI BISCUIT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Papad Gst</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,286.00</td> <td>5.00</td> <td>1,071.50</td> </tr> <tr> <td></td> <td>BHINDI COLOUR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Papad Gst</td> <td>190590</td> <td>1.00</td> <td>20.00</td> <td>4,201.00</td> <td>5.00</td> <td>840.20</td> </tr> <tr> <td></td> <td>WHITE WHEEL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>155</td> <td>Total</td> <td colspan="2">9,014.05</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOTH DAL	071390	2.00	60.00	8,301.00	0.00	4,980.60	2	LAL GHORA							2	Papad Gst	190590	1.00	25.00	4,201.00	5.00	1,050.25		NALKI							3	Papad Gst	190590	1.00	25.00	4,286.00	5.00	1,071.50		LIRI BISCUIT							4	Papad Gst	190590	1.00	25.00	4,286.00	5.00	1,071.50		BHINDI COLOUR							5	Papad Gst	190590	1.00	20.00	4,201.00	5.00	840.20		WHITE WHEEL									Total	6	155	Total	9,014.05		Other Charges Other Charges 0.25 CGST TAX 100.85 SGST TAX 100.85 Net Amount 9,216.00	
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Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,980.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,033.45</td> <td>100.85</td> <td>100.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	4,033.45	100.85	100.85																																																																													
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory