

## 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>965</b>		Dated <b>28/05/2024</b>																
				Order No.		Order Date																
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>28 /05/2024</b>																
Buyer <b>PRADEEP GENERAL STORE (AJITGARH)</b>				Despatch Through <b>T KAWTIYA</b>		Delivery Station <b>AJITGARH</b>																
State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB BLACK	07133100	1.00	30.00	10,701.00	0.00	3,210.30															
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24															
		Total	<b>2</b>	<b>54</b>	Total	4,374.54																
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 5.82      10.00      20.00					Other Charges      36.20 CGST TAX      29.63 SGST TAX      29.63 <b>Net Amount      4,470.00</b>																	
Amount In Words <b>Rupees Four Thousand Four Hundred Seventy 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>3,210.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,185.06</td> <td>29.63</td> <td>29.63</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,185.06	29.63	29.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00																		
19041020	CGST 2.5%+SGST 2.5%	1,185.06	29.63	29.63																		
<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory