

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. 79		Dated 04/04/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 04 /04/2024																
Buyer ANURAG GUPTA NARNOL				Despatch Through T JAIPUR NEEMRANA		Delivery Station NARNOL																
NARNOL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SOHANLAL JI AGARWAL																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA 200GM	19030000	1.00	25.00	7,051.00	5.00	1,762.75															
2	MUNG DAL MURLI	0713	3.00	90.00	9,901.00	0.00	8,910.90															
		Total	4	115	Total	10,673.65																
Other Charges MUDDAT WAGES LABOUR 8.81 20.00 40.00					Other Charges 69.03 CGST TAX 44.66 SGST TAX 44.66 Net Amount 10,832.00																	
Amount In Words Rupees Ten Thousand Eight Hundred Thirty Two Only.																						
Our Bankers : 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>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,786.56</td> <td>44.66</td> <td>44.66</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,910.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,786.56	44.66	44.66	0713	CGST 0.0%+SGST 0.0%	8,910.90	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory