

## 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>3088</b>		Dated <b>03/10/2024</b>																															
				Order No.		Order Date																															
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																															
				Despatch Document No:		Dated <b>03 /10/2024</b>																															
Buyer <b>SHIV TEA COMPANY</b> <b>LAKHERI</b> State : Rajasthan      Code : 08				Despatch Through <b>T JOSHI</b>		Delivery Station <b>LAKHERI</b>																															
GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	Poha Packingl(800gm)st	19041020	4.00	96.00	4,751.00	5.00	4,560.96																														
2	MUNG MOGAR BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60																														
3	HARI DAL AC	071390	1.00	30.00	8,501.00	0.00	2,550.30																														
4	HARI DAL DIAMOND	071390	1.00	30.00	8,851.00	0.00	2,655.30																														
5	CHANA DAL RED	07139010	2.00	60.00	9,251.00	0.00	5,550.60																														
6	ARHAR DALL RAGHAV	071390	2.00	60.00	13,801.00	0.00	8,280.60																														
7	MALKA MASOOR RED ROSE	07134000	1.00	30.00	7,351.00	0.00	2,205.30																														
		Total	<b>13</b>	<b>366</b>	Total	31,863.66																															
<b>Other Charges</b> WAGES      LABOUR 65.00      130.00					Other Charges      195.30 CGST TAX      115.52 SGST TAX      115.52 <b>Net Amount      32,290.00</b>																																
Amount In Words <b>Rupees Thirty Two Thousand Two Hundred Ninety Only.</b>																																					
<b>Our Bankers :</b> 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,620.96</td> <td>115.52</td> <td>115.52</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,060.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,486.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,550.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,205.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	4,620.96	115.52	115.52	07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,486.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,550.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory