

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. 4734		Dated 21/02/2024																															
				Order No.		Order Date																															
				Truck No KJ		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 21 /02/2024																															
Buyer SHRI NAKODA TRADERS NAWA NAWA State : Rajasthan Code : 08				Despatch Through T AGARWAL TRANS		Delivery Station NAWA																															
GSTIN : UnRegistered				Broker DL SS 1																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	ARHAR DALL RAGHAV	071390	3.00	90.00	13,801.00	0.00	12,420.90																														
2	MALKA MASOOR VANDE BHARAT	07134000	5.00	150.00	7,101.00	0.00	10,651.50																														
3	MUNG MOGAR PARAMPARA	07133100	10.00	300.00	10,901.00	0.00	32,703.00																														
4	CHAWLA MOGAR SRI	071360	1.00	30.00	9,901.00	0.00	2,970.30																														
5	PUFFED RICE 400GM	19041020	2.00	20.00	6,001.00	5.00	1,200.20																														
		Total	21	590	Total	59,945.90																															
Other Charges MUDDAT WAGES LABOUR 6.00 105.00 210.00					Other Charges 321.28 CGST TAX 30.91 SGST TAX 30.91 Net Amount 60,329.00																																
Amount In Words Rupees Sixty Thousand Three Hundred Twenty Nine 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,420.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,651.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>32,703.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,236.20</td> <td>30.91</td> <td>30.91</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	12,420.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	32,703.00	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,236.20	30.91	30.91
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory