

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. 1611		Dated 08/07/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment																												
		M		CREDIT																												
Despatch Document No:		Dated		08 /07/2024																												
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through		Delivery Station																												
GSTIN : UnRegistered		T JAI JANTA		MAKRANA																												
Broker																																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	HARI DAL BLACK	0713	1.00	30.00	9,601.00	0.00	2,880.30																									
2	MUNG MOGAR RED	07133100	1.00	30.00	10,801.00	0.00	3,240.30																									
3	CHANA DAL SRI RED	07139010	1.00	30.00	8,201.00	0.00	2,460.30																									
4	Poha Packingl(800gm)st	19041020	3.00	72.00	5,239.05	5.00	3,772.12																									
		Total	6	162	Total	12,353.02																										
Other Charges				Other Charges 0.38 CGST TAX 94.30 SGST TAX 94.30 Net Amount 12,542.00																												
Amount In Words Rupees Twelve Thousand Five Hundred Forty Two Only.																																
<u>Our Bankers :</u> 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,240.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,772.12</td> <td>94.30</td> <td>94.30</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,772.12	94.30	94.30
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory