

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. 2959		Dated 24/09/2024																																				
				Order No.		Order Date																																				
				Truck No		Mode/Terms Of Payment																																				
				SELF		CREDIT																																				
Despatch Document No:				Dated 24 /09/2024																																						
Buyer AGARWAL AND COMPANY JAIPUR JAIPUR State : Rajasthan Code : 08				Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR																																				
GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	RICE EXEMPTED NR BLACK 1121	10063020	1.00	40.00	7,001.00	0.00	2,800.40																																			
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,751.00	5.00	1,140.24																																			
3	POHA EXEMPTED PATANG	190410	1.00	30.00	4,451.00	0.00	1,335.30																																			
4	HARI DAL SB RED	071390	1.00	30.00	9,601.00	0.00	2,880.30																																			
5	MUNG MOGAR SB RED	07133100	1.00	30.00	10,551.00	0.00	3,165.30																																			
6	CHANA DAL SRI RED	07139010	2.00	60.00	9,251.00	0.00	5,550.60																																			
7	KALA MASUR IMPORT	071390	1.00	30.00	7,201.00	0.00	2,160.30																																			
		Total	8	244	Total	19,032.44																																				
Other Charges MUDDAT DALALI WAGES 26.38 7.00 40.00					Other Charges 73.02 CGST TAX 28.77 SGST TAX 28.77 Net Amount 19,163.00																																					
Amount In Words Rupees Nineteen Thousand One Hundred Sixty Three 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,800.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,150.94</td> <td>28.77</td> <td>28.77</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,335.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,040.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,165.30</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> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	2,800.40	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,150.94	28.77	28.77	190410	CGST 0.0%+SGST 0.0%	1,335.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,165.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,550.60	0.00	0.00
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Remarks:																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory