

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. 5404		Dated 22/03/2024																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 22 /03/2024																					
Buyer MANMOHAN ENTERPRICES VED KI DHANI RANOLI				Despatch Through T SRI VINAYAK NO 7		Delivery Station RANOLI																					
RANOLI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL LADHA JI																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,501.00	5.00	3,240.72																				
2	POHA EXEMPTED TRISHUL WHITE	1904	1.00	30.00	4,151.00	0.00	1,245.30																				
3	MASOOR DAL 7 STAR	07134000	1.00	30.00	7,401.00	0.00	2,220.30																				
		Total	5	132	Total	6,706.32																					
Other Charges MUDDAT WAGES LABOUR 22.43 25.00 50.00					Other Charges 97.58 CGST TAX 82.55 SGST TAX 82.55 Net Amount 6,969.00																						
Amount In Words Rupees Six Thousand Nine Hundred Sixty 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,301.92</td> <td>82.55</td> <td>82.55</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,245.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,301.92	82.55	82.55	1904	CGST 0.0%+SGST 0.0%	1,245.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory