

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. 4899		Dated 01/03/2024																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 01 /03/2024																										
Buyer SHYAM TRADERS, NENWA NENWA State : Rajasthan Code : 08				Despatch Through T JOSHI		Delivery Station NENWA																										
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	ARHAR DALL RAGHAV	071390	3.00	90.00	13,701.00	0.00	12,330.90																									
2	CHANA DAL SUNCITY BOLD	07139010	3.00	90.00	7,351.00	0.00	6,615.90																									
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,551.00	0.00	3,465.30																									
4	Poha Packingl(800gm)st	19041020	1.00	24.00	4,501.00	5.00	1,080.24																									
5	SOYABADI 20KG	21061000	1.00	20.00	6,451.00	12.00	1,290.20																									
		Total	9	254	Total	24,782.54																										
Other Charges MUDDAT WAGES LABOUR 11.85 45.00 90.00					Other Charges 147.02 CGST TAX 106.22 SGST TAX 106.22 Net Amount 25,142.00																											
Amount In Words Rupees Twenty Five Thousand One 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,796.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,615.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,100.64</td> <td>27.52</td> <td>27.52</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,311.65</td> <td>78.70</td> <td>78.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	15,796.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,100.64	27.52	27.52	21061000	CGST 6.0%+SGST 6.0%	1,311.65	78.70	78.70
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory