

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. 2860		Dated 17/09/2024																										
				Order No.		Order Date																										
				Truck No KJ		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 17 /09/2024																										
Buyer RAMDHAN KIRANA				Despatch Through T SHRI RAM		Delivery Station MAKRANA																										
MAKRANA State : Rajasthan Code : 08																																
GSTIN : UnRegistered				Broker DL S S BROKER																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43																									
2	KALA MASUR BULLET	071390	1.00	30.00	7,101.00	0.00	2,130.30																									
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,251.00	0.00	2,175.30																									
4	MUNG MOGAR BS	07133100	1.00	30.00	9,801.00	0.00	2,940.30																									
5	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30																									
		Total	5	144	Total	11,537.63																										
Other Charges					Other Charges -0.21																											
					CGST TAX 29.29																											
					SGST TAX 29.29																											
					Net Amount 11,596.00																											
Amount In Words Rupees Eleven Thousand Five Hundred Ninety Six 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,171.43</td> <td>29.29</td> <td>29.29</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,130.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,175.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,060.60</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%	1,171.43	29.29	29.29	071390	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
19041020	CGST 2.5%+SGST 2.5%	1,171.43	29.29	29.29																												
071390	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00																												
07134000	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00																												
07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00																												
Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory