

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. 5051		Dated 08/03/2024																							
		Order No.		Order Date																							
		Truck No KJ		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 08 /03/2024																							
Buyer A K ENTERPRISES DIDWANA DIDWANA State : Rajasthan Code : 08		Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA																							
GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KABULI CHANA GELEXY	0713	2.00	60.00	14,001.00	0.00	8,400.60																				
2	KABULI CHANA NEW ANMOL	0713	2.00	60.00	9,501.00	0.00	5,700.60																				
3	KALA CHANA SUNCITY	07132302	3.00	90.00	6,401.00	0.00	5,760.90																				
4	SABUDANA 500GM	19030000	1.00	25.00	6,901.00	5.00	1,725.25																				
		Total	8	235	Total	21,587.35																					
Other Charges WAGES LABOUR 40.00 80.00				Other Charges 119.63 CGST TAX 43.51 SGST TAX 43.51 Net Amount 21,794.00																							
Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety Four 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>14,101.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,760.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,740.25</td> <td>43.51</td> <td>43.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	14,101.20	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	5,760.90	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,740.25	43.51	43.51
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory