

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. 3370		Dated 19/10/2024																							
		Order No.		Order Date																							
		Truck No RJ 14 GD 6335		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 19 /10/2024																							
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
GSTIN : UnRegistered		Broker DL SS 1																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DALIYA 1KG	11031110	3.00	90.00	4,191.43	5.00	3,772.29																				
2	DALIYA 500GM	11031110	2.00	60.00	4,381.90	5.00	2,629.14																				
3	HARI DAL JYOTIGOLD	071390	2.00	60.00	9,001.00	0.00	5,400.60																				
4	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37																				
		Total	8	234	Total	13,059.40																					
Other Charges MUDDAT 195.89				Other Charges 195.92 CGST TAX 194.34 SGST TAX 194.34 Net Amount 13,644.00																							
Amount In Words Rupees Thirteen Thousand Six Hundred Forty 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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,497.45</td> <td>162.43</td> <td>162.43</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,400.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,276.23</td> <td>31.91</td> <td>31.91</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	6,497.45	162.43	162.43	071390	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,276.23	31.91	31.91
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory