

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. 4964		Dated 04/03/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 04 /03/2024																																	
Buyer CHOUDHARY FOOD NAWA		Despatch Through T GLOB ROADLINES		Delivery Station NAWA																																	
NAWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	BESAN SUPRE FINE	11061000	4.00	120.00	7,801.00	0.00	9,361.20																														
2	MASOOR DAL 7 STAR	07134000	2.00	60.00	7,351.00	0.00	4,410.60																														
3	CHANA DAL BOLD SORTEX	07139010	1.00	30.00	7,451.00	0.00	2,235.30																														
4	MOTH MOGAR LOTUS	071390	2.00	60.00	9,051.00	0.00	5,430.60																														
5	MAKKA POHA PACKING	110423	1.00	13.50	5,630.00	5.00	760.05																														
		Total	10	283.500	Total	22,197.75																															
Other Charges WAGES LABOUR 50.00 100.00				Other Charges 150.49 CGST TAX 19.38 SGST TAX 19.38 Net Amount 22,387.00																																	
Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty Seven 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,361.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,410.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,235.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,430.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>775.05</td> <td>19.38</td> <td>19.38</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	9,361.20	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,430.60	0.00	0.00	110423	CGST 2.5%+SGST 2.5%	775.05	19.38	19.38
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory