

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>1592</b>		Dated <b>08/07/2024</b>																										
				Order No.		Order Date																										
				Truck No <b>RJ52GA0523</b>		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>08 /07/2024</b>																										
Buyer <b>VINODKUMAR RAMGOPAL</b>				Despatch Through		Delivery Station <b>SHAHUPURA</b>																										
SAHAPURA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL DEENDYAL JI JAIN</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR BLUE	07133100	2.00	60.00	10,301.00	0.00	6,180.60																									
2	HARI DAL BLACK	0713	2.00	60.00	9,701.00	0.00	5,820.60																									
3	MUNG SABUT SHRI M	0713	1.00	30.00	9,401.00	0.00	2,820.30																									
4	RICE EXEMPTED RIJANA BASMATI	10063020	1.00	40.00	9,001.00	0.00	3,600.40																									
5	SOYABADI	21061000	1.00	20.00	6,501.00	12.00	1,300.20																									
		Total	<b>7</b>	<b>210</b>	Total	19,722.10																										
<b>Other Charges</b> MUDDAT      DALALI      WAGES 24.50      9.00      35.00					Other Charges      68.50 CGST TAX      78.70 SGST TAX      78.70 <b>Net Amount      19,948.00</b>																											
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Forty Eight Only.</b>																																
<b>Our Bankers :</b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,180.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,640.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,600.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,311.70</td> <td>78.70</td> <td>78.70</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,180.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	8,640.90	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	3,600.40	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,311.70	78.70	78.70
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory