

## 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>2237</b>		Dated <b>12/08/2024</b>																										
				Order No.		Order Date																										
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>12 /08/2024</b>																										
Buyer <b>SRI SHYAM KIRANA STORE,MANOHARPUR</b> MANOHARPUR      State : Rajasthan      Code : 08				Despatch Through <b>T DHANLAXMI TRAN</b>		Delivery Station <b>MANOHARPUR</b>																										
GSTIN : <b>UnRegistered</b>				Broker <b>DL RAMDUTT JI SHARMA</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHAWLA MOGAR SRI BLUE	071360	1.00	30.00	9,201.00	0.00	2,760.30																									
2	MASOOR DAL SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30																									
3	RICE EXEMPTED HC 1 WOND	10063020	1.00	30.00	9,201.00	0.00	2,760.30																									
4	COPRA	120300	2.00	30.00	10,901.00	5.00	3,270.30																									
		Total	<b>5</b>	<b>120</b>	Total	11,071.20																										
<b>Other Charges</b> MUDDAT      DALALI      WAGES      LABOUR 30.15      6.90      25.00      50.00					Other Charges      111.96 CGST TAX      82.92 SGST TAX      82.92 <b>Net Amount      11,349.00</b>																											
Amount In Words <b>Rupees Eleven Thousand Three Hundred Forty Nine Only.</b>																																
<b><u>Our Bankers :</u></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>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,280.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>120300</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,316.65</td> <td>82.92</td> <td>82.92</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	120300	CGST 2.5%+SGST 2.5%	3,316.65	82.92	82.92
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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory