

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. 2412		Dated 22/08/2024																												
		Order No.		Order Date																												
		Truck No RJ 52 GA 8660		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 22 /08/2024																												
Buyer VINODKUMAR RAMGOPAL		Despatch Through		Delivery Station SHAHUPURA																												
SAHAPURA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL DEENDYAL JI JAIN																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KABULI CHANA HATHI	071320	1.00	30.00	12,001.00	0.00	3,600.30																									
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60																									
3	HARI DAL SB BLACK	071390	1.00	30.00	9,351.00	0.00	2,805.30																									
4	SOYABADI 20	21061000	1.00	20.00	6,255.00	12.00	1,251.00																									
		Total	5	140	Total	13,777.20																										
Other Charges MUDDAT WAGES 6.26 25.00				Other Charges 31.32 CGST TAX 75.74 SGST TAX 75.74 Net Amount 13,960.00																												
Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,600.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,120.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,805.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,262.26</td> <td>75.74</td> <td>75.74</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,805.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,262.26	75.74	75.74
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory