

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. 1544		Dated 05/07/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 05 /07/2024																												
Buyer ANKIT TRADERS ISARDA ISARDA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T GOVIND		Delivery Station ISARDA																												
		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MALKA MASOOR A1	07134000	1.00	30.00	7,301.00	0.00	2,190.30																									
2	MUNG DAL SB BLACK	0713	1.00	30.00	9,751.00	0.00	2,925.30																									
3	MUNG MOGAR PARAMPARA	07133100	1.00	30.00	10,751.00	0.00	3,225.30																									
4	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24																									
		Total	4	114	Total	9,505.14																										
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.90 CGST TAX 29.48 SGST TAX 29.48 Net Amount 9,624.00																											
Amount In Words Rupees Nine Thousand Six Hundred Twenty 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,925.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,225.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,179.24</td> <td>29.48</td> <td>29.48</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,925.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,225.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,179.24	29.48	29.48
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory