

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. 5039		Dated 07/03/2024																																	
		Order No.		Order Date																																	
		Truck No RJ 37 GB 2009		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 07 /03/2024																																	
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																																	
GSTIN : UnRegistered		Broker DL S S BROKER																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MALKA MASOOR HARWEST	07134000	1.00	30.00	7,301.00	0.00	2,190.30																														
2	MUNG MOGAR ROYAL	07133100	2.00	60.00	10,401.00	0.00	6,240.60																														
3	URAD MOGAR WAZIR	071390	1.00	30.00	11,801.00	0.00	3,540.30																														
4	POHA EXEMPTED TRISHUL WHITE	1904	1.00	30.00	4,301.00	0.00	1,290.30																														
5	SOYABADI 20 KG	21061000	2.00	40.00	6,541.00	12.00	2,616.40																														
		Total	7	190	Total	15,877.90																															
Other Charges				Other Charges 0.14 CGST TAX 156.98 SGST TAX 156.98 Net Amount 16,192.00																																	
Amount In Words Rupees Sixteen Thousand One Hundred Ninety Two 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,240.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,540.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,290.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,616.40</td> <td>156.98</td> <td>156.98</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	07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,540.30	0.00	0.00	1904	CGST 0.0%+SGST 0.0%	1,290.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	2,616.40	156.98	156.98
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory