

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. 3314		Dated 17/10/2024																		
		Order No.		Order Date																		
		Truck No RJ 32 GC 1826		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 17 /10/2024																		
Buyer SUNIL TRADING COMPANY,BERAHAT		Despatch Through		Delivery Station BAIRAT																		
BAIRAT State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TRIVENI BROKER																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA MASUR BULLET	071390	2.00	60.00	7,251.00	0.00	4,350.60															
2	HARI DAL SB BLACK	071390	5.00	150.00	8,851.00	0.00	13,276.50															
3	DALIYA 500GM	11031110	1.00	30.00	4,286.67	5.00	1,286.00															
		Total	8	240	Total	18,913.10																
Other Charges MUDDAT WAGES 6.43 40.00				Other Charges 46.02 CGST TAX 32.44 SGST TAX 32.44 Net Amount 19,024.00																		
Amount In Words Rupees Nineteen Thousand 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,627.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,297.43</td> <td>32.44</td> <td>32.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	17,627.10	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	1,297.43	32.44	32.44
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory