

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. 5130 | | Dated 12/03/2024 | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---|------------|----------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|----------|---------------------|----------|--------|--------|------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No SHAYAR JI | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 12 /03/2024 | | | | | | | | | | | | | | | | | | | | | |
| Buyer GHORDAN TRADING COMPANY KHANDELA KHANDELA State : Rajasthan Code : 08 | | | | Despatch Through T MOHIT | | Delivery Station KHANDELA | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL MUKESH JI TAMBI | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | Papad Gst LION WHITE | 190590 | 2.00 | 48.00 | 3,275.00 | 5.00 | 1,572.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | Papad Gst 3 D YELLOW | 190590 | 2.00 | 40.00 | 5,525.00 | 5.00 | 2,210.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | SOYABADI 5 KG | 21061000 | 3.00 | 75.00 | 6,651.00 | 12.00 | 4,988.25 | | | | | | | | | | | | | | | | | | | | |
| 4 | KALA MASUR KK | 0713 | 3.00 | 90.00 | 6,351.00 | 0.00 | 5,715.90 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 253 | Total | 14,486.15 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT WAGES LABOUR 43.85 50.00 100.00 | | | | | Other Charges 193.81 CGST TAX 400.02 SGST TAX 400.02 Net Amount 15,480.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,860.91</td> <td>96.53</td> <td>96.53</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,058.19</td> <td>303.49</td> <td>303.49</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,715.90</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190590 | CGST 2.5%+SGST 2.5% | 3,860.91 | 96.53 | 96.53 | 21061000 | CGST 6.0%+SGST 6.0% | 5,058.19 | 303.49 | 303.49 | 0713 | CGST 0.0%+SGST 0.0% | 5,715.90 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 190590 | CGST 2.5%+SGST 2.5% | 3,860.91 | 96.53 | 96.53 | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 5,058.19 | 303.49 | 303.49 | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 5,715.90 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory