

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. 4904		Dated 01/03/2024																							
		Order No.		Order Date																							
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 01 /03/2024																							
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																							
		Broker																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHANA DAL N 15 S 15	07139010	30.00	900.00	5,201.00	0.00	46,809.00																				
2	POHA EXEMPTED WHITE	1904	10.00	300.00	3,201.00	0.00	9,603.00																				
3	Poha Packingl(800gm)st	19041020	20.00	480.00	3,201.00	5.00	15,364.80																				
		Total	60	1,680	Total	71,776.80																					
Other Charges					Other Charges -0.04 CGST TAX 384.12 SGST TAX 384.12 TCS 0.100 % 73.00 Net Amount 72,618.00																						
Amount In Words Rupees Seventy Two Thousand Six Hundred Eighteen 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>46,809.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,603.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,364.80</td> <td>384.12</td> <td>384.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	46,809.00	0.00	0.00	1904	CGST 0.0%+SGST 0.0%	9,603.00	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	15,364.80	384.12	384.12
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory