

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. 5168		Dated 13/03/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 13 /03/2024																												
Buyer A K ENTERPRISES DIDWANA DIDWANA State : Rajasthan Code : 08 GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P		Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA																												
Broker																																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,301.00	0.00	2,790.30																									
2	KALA CHANA SUNCITY	07132302	5.00	150.00	6,401.00	0.00	9,601.50																									
3	RAJMA CHITRA	071390	1.00	30.00	11,001.00	0.00	3,300.30																									
4	SABUDANA 500GM	19030000	1.00	25.00	6,851.00	5.00	1,712.75																									
		Total	8	235	Total	17,404.85																										
Other Charges WAGES LABOUR 40.00 80.00					Other Charges 119.77 CGST TAX 43.19 SGST TAX 43.19 Net Amount 17,611.00																											
Amount In Words Rupees Seventeen Thousand Six Hundred Eleven 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>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,790.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,601.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,727.75</td> <td>43.19</td> <td>43.19</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133500	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	9,601.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,727.75	43.19	43.19
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory