

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. 4913		Dated 02/03/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 02 /03/2024																																	
Buyer SANDAR 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	KABULI CHANA	0713	1.00	30.00	13,501.00	0.00	4,050.30																														
2	KAJU BADAM																																				
2	MUNG MOGAR	07133100	1.00	30.00	10,501.00	0.00	3,150.30																														
	METRO																																				
3	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30																														
	VAJIR																																				
4	Poha Packingl(800gm)st	19041020	1.00	24.00	4,601.00	5.00	1,104.24																														
5	KALI MIRCH (PER BAG)	0904	1.00	1.00	58,001.00	5.00	58,001.00																														
		Total	5	115	Total	69,846.14																															
Other Charges WAGES LABOUR 5.00 10.00				Other Charges 14.84 CGST TAX 1,478.01 SGST TAX 1,478.01 Net Amount 72,817.00																																	
Amount In Words Rupees Seventy Two Thousand Eight Hundred Seventeen 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,050.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,150.30</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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,104.24</td> <td>27.61</td> <td>27.61</td> </tr> <tr> <td>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>58,016.00</td> <td>1,450.40</td> <td>1,450.40</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,050.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,540.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,104.24	27.61	27.61	0904	CGST 2.5%+SGST 2.5%	58,016.00	1,450.40	1,450.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																	
0713	CGST 0.0%+SGST 0.0%	4,050.30	0.00	0.00																																	
07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00																																	
071390	CGST 0.0%+SGST 0.0%	3,540.30	0.00	0.00																																	
19041020	CGST 2.5%+SGST 2.5%	1,104.24	27.61	27.61																																	
0904	CGST 2.5%+SGST 2.5%	58,016.00	1,450.40	1,450.40																																	
Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory