

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>2319</b>		Dated <b>16/08/2024</b>																
				Order No.		Order Date																
				Truck No <b>KJ 2</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>16 /08/2024</b>																
Buyer <b>SHRI PRATHAM TRADING CO. (NIWAI)</b>				Despatch Through <b>T GOVIND</b>		Delivery Station <b>NIVAI</b>																
State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL SRI GREEN	07139010	1.00	30.00	9,051.00	0.00	2,715.30															
2	SOYABADI 10 KG	21061000	2.00	20.00	6,355.00	12.00	1,271.00															
		Total	<b>3</b>	<b>50</b>	Total	3,986.30																
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 6.36      15.00      30.00					Other Charges      51.82 CGST TAX      78.44 SGST TAX      78.44 <b>Net Amount      4,195.00</b>																	
Amount In Words <b>Rupees Four Thousand One Hundred Ninety Five Only.</b>																						
<b>Our Bankers :</b> 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,715.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,307.36</td> <td>78.44</td> <td>78.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	2,715.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,307.36	78.44	78.44
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory