

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. 595		Dated 04/05/2024																																						
		Order No.		Order Date																																						
		Truck No KJ		Mode/Terms Of Payment CREDIT																																						
		Despatch Document No:		Dated 04 /05/2024																																						
Buyer SHRI RAM TRADING COMPANY,KHATUSHYAMJ KHATUSHYAMJI State : Rajasthan Code : 08		Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI																																						
GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker DL S S BROKER																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR SB BLUE	07133100	10.00	300.00	10,251.00	0.00	30,753.00																																			
2	CHANA DAL BALE BALE	07139010	5.00	150.00	7,575.00	0.00	11,362.50																																			
3	ARHAR DALL RAGHAV	071390	10.00	300.00	15,201.00	0.00	45,603.00																																			
4	KABULI CHANA DHOOM	0713	5.00	150.00	9,351.00	0.00	14,026.50																																			
5	SOYABADI 20KG	21061000	3.00	60.00	6,450.89	12.00	3,870.53																																			
6	RICE EXEMPTED KESAR	10063020	5.00	150.00	3,801.00	0.00	5,701.50																																			
		Total	38	1,110	Total	111,317.03																																				
Other Charges WAGES LABOUR 190.00 380.00					Other Charges 570.11 CGST TAX 234.93 SGST TAX 234.93 Net Amount 112,357.00																																					
Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Fifty Seven 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,753.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,362.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>45,603.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,026.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,915.53</td> <td>234.93</td> <td>234.93</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,701.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	30,753.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	11,362.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	45,603.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	14,026.50	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	3,915.53	234.93	234.93	10063020	CGST 0.0%+SGST 0.0%	5,701.50	0.00	0.00
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Remarks:																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory