

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. 5472		Dated 29/03/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 29 /03/2024																																	
Buyer KOSHAL ENTERPRICES PALSANA PALSANA State : Rajasthan Code : 08		Despatch Through T VINAYAK TRANS		Delivery Station PALSANA																																	
GSTIN : UnRegistered		Broker DL MUKESH JI TAMBI																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR	07133100	1.00	30.00	10,851.00	0.00	3,255.30																														
2	METRO																																				
2	MUNG DAL	0713	1.00	30.00	9,901.00	0.00	2,970.30																														
3	MURLI																																				
3	MASOOR DAL	07134000	1.00	30.00	7,401.00	0.00	2,220.30																														
4	7 STAR																																				
4	CHANA DAL	07139010	1.00	30.00	7,101.00	0.00	2,130.30																														
5	Papad Gst	190590	1.00	15.00	13,334.29	5.00	2,000.14																														
	JELEBI COLOUR CHOTI																																				
		Total	5	135	Total	12,576.34																															
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 74.90 CGST TAX 50.38 SGST TAX 50.38 Net Amount 12,752.00																																	
Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Two 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>3,255.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,130.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,015.14</td> <td>50.38</td> <td>50.38</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,255.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	2,015.14	50.38	50.38
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory