

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3878</b>		Dated <b>20/11/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>20 /11/2024</b>																												
<b>Buyer</b> <b>SHARMA ENTERPRISES</b> SHARMA ENTERPRISES28, NANDPURIBADHARANA, SIKAR ROAD  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>JAIPUR</b>																												
		Broker																														
IRN No <b>118b87374fa35f69cfa7804f1993044a0b6d020402a6b44c8a14b3707404d8bf</b>		ACK No <b>172416258962450</b>		Date : 11/20/2024 00:00:11																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KALA CHANA SUNCITY	071390	1.00	30.00	7,251.00	0.00	2,175.30																									
2	MUNG MOGAR SB BLACK KORA	07133100	1.00	30.00	9,901.00	0.00	2,970.30																									
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09																									
4	CHAWLA MOGAR LOVR KHUSH	071360	1.00	30.00	7,851.00	0.00	2,355.30																									
		Total	<b>4</b>	<b>114</b>	Total	8,643.99																										
<b>Other Charges</b> WAGES 20.00				Other Charges 19.61 CGST TAX 28.70 SGST TAX 28.70 <b>Net Amount 8,721.00</b>																												
Amount In Words <b>Rupees Eight Thousand Seven Hundred Twenty One Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>2,175.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</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>19041020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,148.09</td><td>28.70</td><td>28.70</td></tr><tr><td>071360</td><td>CGST 0.0%+SGST 0.0%</td><td>2,355.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,148.09	28.70	28.70	071360	CGST 0.0%+SGST 0.0%	2,355.30	0.00	0.00
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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory