

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. 1569		Dated 06/07/2024																																				
				Order No.		Order Date																																				
				Truck No RJ14EG5475		Mode/Terms Of Payment CREDIT																																				
				Despatch Document No:		Dated 06 /07/2024																																				
Buyer HARI OM KIRANA STORE JAIPUR JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR																																				
GSTIN : UnRegistered				Broker DL VINAY JI																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MUNG MOGAR BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30																																			
2	MALKA MASOOR A1	07134000	1.00	30.00	7,301.00	0.00	2,190.30																																			
3	MUNG DAL BLACK	0713	1.00	30.00	9,701.00	0.00	2,910.30																																			
4	URAD DAL SURAJ	071390	1.00	30.00	11,201.00	0.00	3,360.30																																			
5	SOYABADI DJ20	21061000	1.00	20.00	5,804.46	12.00	1,160.89																																			
6	RICE EXEMPTED JJY GREN	10063020	1.00	30.00	3,701.00	0.00	1,110.30																																			
7	COPRA	1203	1.00	15.00	10,501.00	5.00	1,575.15																																			
		Total	7	185	Total	15,367.54																																				
Other Charges MUDDAT WAGES 7.88 35.00					Other Charges 43.16 CGST TAX 109.65 SGST TAX 109.65 Net Amount 15,630.00																																					
Amount In Words Rupees Fifteen Thousand Six Hundred Thirty 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>3,060.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,910.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,360.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,165.89</td> <td>69.95</td> <td>69.95</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,110.30</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%	3,060.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,360.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,165.89	69.95	69.95	10063020	CGST 0.0%+SGST 0.0%	1,110.30	0.00	0.00
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Remarks:																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory