

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. 1354		Dated 20/06/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 20 /06/2024																					
Buyer MANISH KIRANA STORE BAJRIA SAWAIMADOPUR State : Rajasthan Code : 08				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station SAWAIMADOPUR																					
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SOYABADI	21061000	1.00	20.00	6,505.00	12.00	1,301.00																				
2	CHANA DAL	07139010	2.00	60.00	8,201.00	0.00	4,920.60																				
3	RED SRI																										
	MALKA MASOOR	07134000	2.00	60.00	7,451.00	0.00	4,470.60																				
	VANDE BHARAT																										
		Total	5	140	Total	10,692.20																					
Other Charges MUDDAT WAGES LABOUR 6.51 25.00 50.00					Other Charges 81.10 CGST TAX 79.35 SGST TAX 79.35 Net Amount 10,932.00																						
Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,322.51</td> <td>79.35</td> <td>79.35</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,920.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,470.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,322.51	79.35	79.35	07139010	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory