

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. 2237		Dated 12/08/2024																										
				Order No.		Order Date																										
				Truck No KJ		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 12 /08/2024																										
Buyer SRI SHYAM KIRANA STORE,MANOHARPUR MANOHARPUR State : Rajasthan Code : 08				Despatch Through T DHANLAXMI TRAN		Delivery Station MANOHARPUR																										
GSTIN : UnRegistered				Broker DL RAMDUTT JI SHARMA																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHAWLA MOGAR SRI BLUE	071360	1.00	30.00	9,201.00	0.00	2,760.30																									
2	MASOOR DAL SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30																									
3	RICE EXEMPTED HC 1 WOND	10063020	1.00	30.00	9,201.00	0.00	2,760.30																									
4	COPRA	12030000	2.00	30.00	10,901.00	5.00	3,270.30																									
		Total	5	120	Total	11,071.20																										
Other Charges MUDDAT DALALI WAGES LABOUR 30.15 6.90 25.00 50.00					Other Charges 111.96 CGST TAX 82.92 SGST TAX 82.92 Net Amount 11,349.00																											
Amount In Words Rupees Eleven Thousand Three Hundred Forty Nine 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>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,280.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,316.65</td> <td>82.92</td> <td>82.92</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	3,316.65	82.92	82.92
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory