

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. 790		Dated 16/05/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 16 /05/2024																																	
Buyer M D MASALA UDYOG PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station PALSANA																																	
		Broker DL KAMAKHAYA																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MASOOR DAL SB RED	07134000	3.00	90.00	7,651.00	0.00	6,885.90																														
2	ARHAR DALL 5 STAR	071390	2.00	60.00	15,851.00	0.00	9,510.60																														
3	KALA CHANA SUNCITY	07132302	2.00	60.00	7,151.00	0.00	4,290.60																														
4	CHANA DAL	07139010	3.00	90.00	7,801.00	0.00	7,020.90																														
5	SOYABADI 5 KG	21061000	4.00	100.00	6,701.00	12.00	6,701.00																														
		Total	14	400	Total	34,409.00																															
Other Charges WAGES 70.00				Other Charges 70.48 CGST TAX 403.26 SGST TAX 403.26 Net Amount 35,286.00																																	
Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Six Only.																																					
Our Bankers : 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,885.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,510.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,290.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,020.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,721.00</td> <td>403.26</td> <td>403.26</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	6,885.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,510.60	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	6,721.00	403.26	403.26
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory