

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. 6093		Dated 20/02/2025																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 20 /02/2025																															
Buyer CHOUDHARY FOOD NAWA				Despatch Through T GLOB ROADLINES		Delivery Station NAWA																															
NAWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SS 1																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	KALA MASUR SB RED	071390	2.00	60.00	7,151.00	0.00	4,290.60																														
2	CHANA DAL 811	07139010	1.00	30.00	7,001.00	0.00	2,100.30																														
3	MOTH MOGAR MITAS	071390	3.00	90.00	7,151.00	0.00	6,435.90																														
4	BESAN SUPER FINE	11061000	3.00	90.00	7,801.00	0.00	7,020.90																														
5	POHA EXEMPTED PATANG	190410	1.00	30.00	4,651.00	0.00	1,395.30																														
6	Papad Gst MAKKA POHA LOOSE	190590	2.00	34.00	4,343.81	5.00	1,476.90																														
		Total	12	334	Total	22,719.90																															
Other Charges TULAI LOADING LABOUR 30.00 30.00 132.00					Other Charges 191.66 CGST TAX 37.72 SGST TAX 37.72 Net Amount 22,987.00																																
Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty Seven Only.																																					
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,726.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</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>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,395.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,508.90</td> <td>37.72</td> <td>37.72</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	1,395.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,508.90	37.72	37.72
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory