

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. 6802		Dated 24/03/2025																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 24 /03/2025																															
Buyer SARSTHI KIRANA STORE,SAWAI MADHOPUR SAWAIMADOPUR State : Rajasthan Code : 08				Despatch Through T ROSHAN		Delivery Station SAWAIMADOPUR																															
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,701.00	0.00	5,820.60																														
2	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,801.00	0.00	5,280.60																														
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,451.00	0.00	2,235.30																														
4	CHANA DAL RR	07139010	1.00	30.00	6,601.00	0.00	1,980.30																														
5	SOYABADI 20	21061000	1.00	20.00	4,955.00	12.00	991.00																														
		Total	7	200	Total	16,307.80																															
Other Charges MUDDAT TULAI LOADING LABOUR 4.96 17.50 17.50 77.00					Other Charges 116.76 CGST TAX 60.72 SGST TAX 60.72 Net Amount 16,546.00																																
Amount In Words Rupees Sixteen Thousand Five Hundred Forty Six Only.																																					
Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,280.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,235.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,980.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,011.96</td> <td>60.72</td> <td>60.72</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,280.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,235.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	1,980.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,011.96	60.72	60.72
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory