

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. 5575		Dated 01/02/2025																															
				Order No.		Order Date																															
				Truck No VT		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 01 /02/2025																															
Buyer RAJESH TRADERS CHOTH KA BARWARA CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA																															
GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MASOOR DAL DELHI	07134000	2.00	60.00	7,401.00	0.00	4,440.60																														
2	MUNG MOGAR NEMINATH	07133100	2.00	60.00	10,001.00	0.00	6,000.60																														
3	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,301.00	0.00	6,180.60																														
4	KABULI CHANA HN1	071320	1.00	30.00	9,801.00	0.00	2,940.30																														
5	Papad Gst PATASI	190590	1.00	24.00	6,667.62	5.00	1,600.23																														
		Total	8	234	Total	21,162.33																															
Other Charges MUDDAT TULAI LOADING LABOUR 8.00 20.00 20.00 88.00					Other Charges 136.45 CGST TAX 40.61 SGST TAX 40.61 Net Amount 21,380.00																																
Amount In Words Rupees Twenty One Thousand Three Hundred Eighty 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,440.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,000.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,180.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,940.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,624.23</td> <td>40.61</td> <td>40.61</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,180.60	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,624.23	40.61	40.61
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory