

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. 5313		Dated 21/01/2025																					
				Order No.		Order Date																					
				Truck No RJ 52 GA 8660		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 21 /01/2025																					
Buyer VINODKUMAR RAMGOPAL				Despatch Through		Delivery Station SHAHUPURA																					
SAHAPURA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR SB BLUE	07133100	3.00	90.00	9,701.00	0.00	8,730.90																				
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	10,651.00	0.00	3,195.30																				
3	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30																				
4	ARHAR DALL RAGHAV	071390	1.00	30.00	9,951.00	0.00	2,985.30																				
5	SOYABADI 20	21061000	1.00	20.00	5,305.00	12.00	1,061.00																				
		Total	7	200	Total	18,072.80																					
Other Charges MUDDAT TULAI LOADING 5.31 17.50 17.50					Other Charges 40.64 CGST TAX 64.28 SGST TAX 64.28 Net Amount 18,242.00																						
Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two 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>8,730.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,280.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,071.31</td> <td>64.28</td> <td>64.28</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,280.90	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,071.31	64.28	64.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07133100	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00																							
071390	CGST 0.0%+SGST 0.0%	8,280.90	0.00	0.00																							
21061000	CGST 6.0%+SGST 6.0%	1,071.31	64.28	64.28																							
Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory