

# TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No.		<b>5967</b>	Dated			<b>14/02/2025</b>	
		Order No.		Order Date					
		Truck No		Mode/Terms Of Payment					
				<b>SELF</b>	<b>CREDIT</b>				
		Despatch Document No:		Dated					<b>14 /02/2025</b>
<b>Buyer</b> <b>HARSHIKA TRADING COMPANY</b> <b>DHANI JHADAWALIGRAM KURBADA01Neem</b> <b>Ka Thana Industrial Area, NEAR</b> <b>GOVERNMENT SCHOOL</b> <b>NEEM KA THANA</b> State : Rajasthan                      Code : 08 <b>Pincode :</b> 332713 <b>GSTIN :</b> <b>08ETQPS8225A2ZA</b> <b>PAN No. ETQPS8225A</b>		Despatch Through			Delivery Station			<b>NEEM KA THANA</b>	
		Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	URAD DAL SB BLUE	071390	2.00	60.00	10,396.00	0.00	6,237.60		
2	MUNG MOGAR SB BLUE	07133100	5.00	150.00	9,481.00	0.00	14,221.50		
3	MUNG MOGAR ANGOOR	07133100	3.00	90.00	8,888.00	0.00	7,999.20		
4	CHANA DAL JINDAL	07139010	7.00	210.00	7,031.00	0.00	14,765.10		
5	HARI DAL JG	071390	3.00	90.00	8,591.00	0.00	7,731.90		
6	KABULI CHANA BUTRE FLY	071320	5.00	150.00	8,665.00	0.00	12,997.50		
7	MALKA MASOOR VANDE BHARAT	07134000	2.00	60.00	7,131.00	0.00	4,278.60		
8	ARHAR DALL RAGHAV	071390	2.00	60.00	10,395.00	0.00	6,237.00		
9	RICE EXEMPTED 521 CLASSIC	10063020	2.00	60.00	6,501.00	0.00	3,900.60		
10	MUNG SABUT SRI	071390	2.00	60.00	9,085.00	0.00	5,451.00		
11	URAD DAL SB BLACK	071390	1.00	30.00	9,505.00	0.00	2,851.50		
12	Poha Packingl(800gm)st	19041020	3.00	72.00	5,000.95	5.00	3,600.68		
13	SOYABADI 5 KG	21061000	1.00	25.00	5,351.00	12.00	1,337.75		
14	SABUDANA 500GM	19030000	1.00	25.00	5,601.00	5.00	1,400.25		
15	SABUDANA 200GM	19030000	1.00	25.00	5,801.00	5.00	1,450.25		

To be continued ....

Total

94,460.43

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	40	1,167	Total		94,460.43

<b>Other Charges</b>		Other Charges	199.63
TULAI	LOADING	CGST TAX	242.47
100.00	100.00	SGST TAX	242.47
		<b>Net Amount</b>	<b>95,145.00</b>

Amount In Words **Rupees Ninety Five Thousand One Hundred Forty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	28,509.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	22,220.70	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	14,765.10	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	12,997.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,278.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	3,900.60	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
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