

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. 6268		Dated 03/03/2025																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment CREDIT																															
				Despatch Document No:		Dated 03 /03/2025																															
Buyer SHREE GENERAL STORE JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR																															
GSTIN : UnRegistered				Broker																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR	07133100	7.00	210.00	9,101.00	0.00	19,112.10																														
2	ANGOOR																																				
2	MASOOR DAL	07134000	2.00	60.00	7,451.00	0.00	4,470.60																														
3	SB BLACK																																				
3	CHANA DAL	07139010	2.00	60.00	6,851.00	0.00	4,110.60																														
4	811																																				
4	LAL CHAWLA SABUT	07133500	4.00	120.00	8,601.00	0.00	10,321.20																														
5	SRI																																				
5	SOYABADI	21061000	1.00	20.00	4,955.00	12.00	991.00																														
	20																																				
		Total	16	470	Total	39,005.50																															
Other Charges MUDDAT TULAI LOADING 4.96 40.00 40.00					Other Charges 85.38 CGST TAX 60.06 SGST TAX 60.06 Net Amount 39,211.00																																
Amount In Words Rupees Thirty Nine Thousand Two Hundred Eleven 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,112.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,470.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,110.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,321.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,000.96</td> <td>60.06</td> <td>60.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	19,112.10	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,110.60	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	10,321.20	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,000.96	60.06	60.06
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory