

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. 2823		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No RJ 14 GF 7036		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,601.00	0.00	5,760.60
2	MALKA MASOOR A1	07134000	3.00	90.00	7,151.00	0.00	6,435.90
3	CHANA DAL JINDAL	07139010	10.00	300.00	9,101.00	0.00	27,303.00
4	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
5	KABULI CHANA VILLAGE	071320	1.00	30.00	11,501.00	0.00	3,450.30
6	VERMICELLI S 1 M 1	19021900	2.00	60.00	4,191.43	5.00	2,514.86
7	MUNG MOGAR BS	07133100	1.00	30.00	9,801.00	0.00	2,940.30
8	RICE EXEMPTED NR DUBAR ORENGE	10063020	10.00	400.00	3,451.00	0.00	13,804.00
		Total	30	1,000	Total	64,759.26	
Other Charges				Other Charges		0.00	
				CGST TAX		62.87	
				SGST TAX		62.87	
				Net Amount		64,885.00	
Amount In Words Rupees Sixty Four Thousand Eight Hundred Eighty Five Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133500	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,435.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		27,303.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,450.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,514.86	62.87	62.87
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory