

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. 4109		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No RJ 21 GB 2786		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS 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	HARI DAL	071390	4.00	120.00	8,901.00	0.00	10,681.20
2	JYOTI GOLD						
2	RICE EXEMPTED	10063020	10.00	400.00	3,601.00	0.00	14,404.00
	NR DUBAR ORENGE						
3	Papad Gst	190590	1.00	24.00	4,667.62	5.00	1,120.23
	PILI SEV						
4	Papad Gst	190590	2.00	24.00	7,416.67	5.00	1,780.00
	MAKKI POHA						
		Total	17	568	Total	27,985.43	
Other Charges MUDDAT 559.70				Other Charges 559.65 CGST TAX 73.96 SGST TAX 73.96 Net Amount 28,693.00			
Amount In Words Rupees Twenty Eight Thousand Six Hundred Ninety Three 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		10,681.20	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		14,404.00	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		2,958.23	73.96	73.96
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory