

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. 1291		Dated 15/06/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 15 /06/2024																												
Buyer FRESH KIRANA MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA																												
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR BLACK	07133100	1.00	30.00	10,701.00	0.00	3,210.30																									
2	BESAN SRI	11061000	1.00	30.00	8,901.00	0.00	2,670.30																									
3	CHANA DAL SRI GREEN	07139010	1.00	30.00	8,401.00	0.00	2,520.30																									
4	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																									
		Total	4	114	Total	9,601.13																										
Other Charges				Other Charges		-0.15																										
				CGST TAX		30.01																										
				SGST TAX		30.01																										
				Net Amount		9,661.00																										
Amount In Words Rupees Nine Thousand Six Hundred Sixty One Only.																																
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>3,210.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,670.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,520.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	2,670.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory