

## 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>3932</b>		Dated <b>23/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /11/2024</b>			
Buyer <b>AMIT KIRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	1.00	30.00	8,151.00	0.00	2,445.30
2	MUNG MOGAR KALA ANGOOR	07133100	1.00	30.00	9,601.00	0.00	2,880.30
3	KALA CHANA SUNCITY	071390	1.00	30.00	7,601.00	0.00	2,280.30
4	URAD MOGAR SB BLUE	071390	1.00	30.00	11,501.00	0.00	3,450.30
5	RICE EXEMPTED VIP	10063020	2.00	60.00	3,801.00	0.00	2,280.60
6	SOYABADI 10 KG	21061000	1.00	10.00	6,429.46	12.00	642.95
		Total	<b>7</b>	<b>190</b>	Total	13,979.75	
Other Charges				Other Charges		0.09	
				CGST TAX		38.58	
				SGST TAX		38.58	
				<b>Net Amount</b>		<b>14,057.00</b>	
Amount In Words <b>Rupees Fourteen Thousand Fifty Seven Only.</b>							
<u><b>Our Bankers :</b></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	
		07139010	CGST 0.0%+SGST 0.0%	2,445.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	5,730.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	2,280.60	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	642.95	38.58	38.58	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory