

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. 4208		Dated 10/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 10 /12/2024	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	19021900	2.00	50.00	4,572.38	5.00	2,286.19
2	VERMICELLI M	19021900	1.00	25.00	4,572.38	5.00	1,143.10
3	CHANA DAL JINDAL	07139010	3.00	90.00	7,801.00	0.00	7,020.90
4	MUNG MOGAR SB PINK	07133100	3.00	90.00	8,401.00	0.00	7,560.90
5	URAD MOGAR ANARKALI	071390	3.00	90.00	10,601.00	0.00	9,540.90
		Total	12	345	Total	27,551.99	

Other Charges	Other Charges	-0.45
	CGST TAX	85.73
	SGST TAX	85.73
	Net Amount	27,723.00

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Twenty 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
	19021900	CGST 2.5%+SGST 2.5%	3,429.29	85.73	85.73
	07139010	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	9,540.90	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory