

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. 3682		Dated 06/11/2024	
		Order No.		Order Date	
		Truck No RJ 11 GB 4891		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 06 /11/2024	
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	DALIYA 1KG	11031110	1.00	30.00	3,905.71	5.00	1,171.71
2	CHANA DAL JINDAL	07139010	2.00	60.00	8,451.00	0.00	5,070.60
3	BESAN GHARGARA	11061000	2.00	60.00	9,001.00	0.00	5,400.60
		Total	5	150	Total	11,642.91	

Other Charges	Other Charges	-0.49
	CGST TAX	29.29
	SGST TAX	29.29
	Net Amount	11,701.00

Amount In Words **Rupees Eleven Thousand Seven Hundred One Only.**

Our Bankers :
 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
 A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	1,171.71	29.29	29.29
07139010	CGST 0.0%+SGST 0.0%	5,070.60	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,400.60	0.00	0.00

Remarks:

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory