

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. 3631		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No RJ 20 GB 7889		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	2.00	60.00	8,401.00	0.00	5,040.60
2	JINDAL						
2	RICE EXEMPTED	10063020	10.00	300.00	6,801.00	0.00	20,403.00
3	10						
3	URAD MOGAR	071390	2.00	60.00	11,801.00	0.00	7,080.60
4	BLUE						
4	MUNG MOGAR	07133100	2.00	60.00	9,801.00	0.00	5,880.60
5	SB RED						
5	ARHAR DALL	071390	1.00	30.00	13,501.00	0.00	4,050.30
6	V RAJ						
6	HARI DAL	071390	2.00	60.00	8,850.00	0.00	5,310.00
7	TRACTOR						
7	VERMICELLI	19021900	2.00	50.00	4,620.00	5.00	2,310.00
8	SPRING						
8	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
		Total	22	644	Total	51,246.53	
Other Charges				Other Charges		0.39	
				CGST TAX		87.04	
				SGST TAX		87.04	
				Net Amount		51,421.00	
Amount In Words Rupees Fifty One Thousand Four Hundred Twenty 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
		07139010	CGST 0.0%+SGST 0.0%		5,040.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		20,403.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		16,440.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,310.00	57.75	57.75
		19041020	CGST 2.5%+SGST 2.5%		1,171.43	29.29	29.29
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory