

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. 43		Dated 02/04/2024			
		Order No.		Order Date			
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /04/2024			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL	071390	1.00	30.00	8,301.00	0.00	2,490.30
2	MANGLAM						
2	MALKA MASOOR	07134000	2.00	60.00	7,051.00	0.00	4,230.60
	SUPER JET						
3	RICE EXEMPTED	10063020	2.00	80.00	6,601.00	0.00	5,280.80
	NR BLACK 1121						
4	CHANA DAL	07139010	5.00	150.00	6,701.00	0.00	10,051.50
	NON SORTEX						
5	SOYABADI	21061000	1.00	20.00	6,474.11	12.00	1,294.82
	20 KG						
		Total	11	340	Total	23,348.02	
Other Charges				Other Charges		-0.40	
				CGST TAX		77.69	
				SGST TAX		77.69	
				Net Amount		23,503.00	
Amount In Words Rupees Twenty Three Thousand Five Hundred Three Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,230.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		5,280.80	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		10,051.50	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,294.82	77.69	77.69
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory