

## 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>3232</b>		Dated <b>14/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /10/2024</b>			
Buyer <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA	071320	1.00	30.00	11,801.00	0.00	3,540.30
2	KABULI CHANA	071320	1.00	30.00	9,701.00	0.00	2,910.30
3	MOTH DAL	071390	1.00	30.00	7,901.00	0.00	2,370.30
4	HARI DAL	071390	1.00	30.00	9,801.00	0.00	2,940.30
5	CHANA DAL	07139010	5.00	150.00	8,825.00	0.00	13,237.50
6	VERMICELLI	19021900	1.00	25.00	4,477.14	5.00	1,119.29
7	MUNG MOGAR	07133100	2.00	60.00	9,701.00	0.00	5,820.60
8	KALA CHANA	071390	1.00	30.00	8,401.00	0.00	2,520.30
9	MALKA MASOOR	07134000	1.00	30.00	7,301.00	0.00	2,190.30
		Total	<b>14</b>	<b>415</b>	Total		36,649.19
Other Charges				Other Charges		-0.15	
				CGST TAX		27.98	
				SGST TAX		27.98	
				<b>Net Amount</b>		<b>36,705.00</b>	
Amount In Words <b>Rupees Thirty Six Thousand Seven Hundred Five Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		6,450.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,830.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		13,237.50	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,119.29	27.98	27.98
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory