

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**Cash Sale**

Invoice No.

3685

Dated

07/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

07 /11/2024

Despatch Through

T BAYANA BHARATPUR

Delivery Station

State : Rajasthan

Code : 08

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	2.00	60.00	8,521.00	0.00	5,112.60
	JYOTI GOLD						
2	HARI DAL	071390	1.00	30.00	8,815.00	0.00	2,644.50
	SB BLACK						
3	CHANA DAL	07139010	2.00	60.00	8,321.00	0.00	4,992.60
	JINDAL						
4	CHANA DAL	07139010	2.00	60.00	8,521.00	0.00	5,112.60
	SRI RED						
5	Papad Gst	190590	1.00	25.00	5,429.52	5.00	1,357.38
	SAMOSA 3D						
		Total	8	235	Total	19,219.68	

Other Charges

WAGES

40.00

Other Charges

40.20

CGST TAX

34.06

SGST TAX

34.06

Net Amount**19,328.00**Amount In Words **Rupees Nineteen Thousand Three Hundred Twenty Eight 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
071390	CGST 0.0%+SGST 0.0%	7,757.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,105.20	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	1,362.38	34.06	34.06

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

Authorised Signatory