

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. 1602		Dated 08/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				08 /07/2024			
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	3.00	90.00	10,101.00	0.00	9,090.90
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,601.00	0.00	3,480.30
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,501.00	0.00	2,850.30
4	SOYABADI 20	21061000	1.00	20.00	6,563.39	12.00	1,312.68
		Total	6	170	Total	16,734.18	
Other Charges					Other Charges 0.30		
					CGST TAX 78.76		
					SGST TAX 78.76		
					Net Amount 16,892.00		
Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Two 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
		07133100	CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,480.30	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,312.68	78.76	78.76
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory