

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. 4252		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB BLACK RESORT	10063020	7.00	210.00	4,501.00	0.00	9,452.10
2	URAD MOGAR ANARKALI	071390	1.00	30.00	10,651.00	0.00	3,195.30
3	RICE EXEMPTED NR BLACK 1121	10063020	5.00	200.00	5,601.00	0.00	11,202.00
4	VERMICELLI S	19021900	2.00	50.00	4,572.38	5.00	2,286.19
5	RICE EXEMPTED NR ORENGE DUBAR	10063020	5.00	200.00	3,501.00	0.00	7,002.00
		Total	20	690	Total	33,137.59	
Other Charges				Other Charges		0.11	
				CGST TAX		57.15	
				SGST TAX		57.15	
				Net Amount		33,252.00	
Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty Two Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		10063020	CGST 0.0%+SGST 0.0%	27,656.10	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	3,195.30	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory