

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. 1235		Dated 12/06/2024																							
		Order No.		Order Date																							
		Truck No KJ		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 12 /06/2024																							
Buyer ASHOK KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
		Broker DL S S BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MALKA MASOOR A1	07134000	3.00	90.00	7,351.00	0.00	6,615.90																				
2	MUNG DAL JYOTI GOLD	0713	3.00	90.00	9,301.00	0.00	8,370.90																				
3	Poha Packingl(800gm)st	19041020	10.00	240.00	4,823.81	5.00	11,577.14																				
		Total	16	420	Total	26,563.94																					
Other Charges				Other Charges 0.20 CGST TAX 289.43 SGST TAX 289.43 Net Amount 27,143.00																							
Amount In Words Rupees Twenty Seven Thousand One Hundred Forty Three Only.																											
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,615.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,370.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,577.14</td> <td>289.43</td> <td>289.43</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	8,370.90	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	11,577.14	289.43	289.43
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory