

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. 2956		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		SELF		CASH			
Buyer SHREE GENERAL STORE State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Document No:		Dated			
				24 /09/2024			
		Despatch Through		Delivery Station			
		PARTY-SELF-RECD					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	10.00	300.00	8,915.00	0.00	26,745.00
2	DIAMOND						
2	SOYABADI	21061000	2.00	40.00	6,305.00	12.00	2,522.00
	20						
3	ARHAR DALL	071390	1.00	30.00	14,261.00	0.00	4,278.30
	RAGHAV						
		Total	13	370	Total	33,545.30	
Other Charges WAGES 65.00				Other Charges 64.86 CGST TAX 151.92 SGST TAX 151.92 Net Amount 33,914.00			
Amount In Words Rupees Thirty Three Thousand Nine Hundred Fourteen Only.							
<u>Our Bankers :</u> 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%		31,023.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		2,532.00	151.92	151.92
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory