

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. 838		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No RJ 14 GG 6588		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
Buyer MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG	1904	3.00	90.00	4,651.00	0.00	4,185.90
2	CHANA DAL GANGOR	07139010	20.00	600.00	7,801.00	0.00	46,806.00
3	MUNG MOGAR BLACK	07133100	5.00	150.00	10,601.00	0.00	15,901.50
4	MALKA MASOOR RED	07134000	1.00	30.00	7,701.00	0.00	2,310.30
5	MOTH SABOT GUNSAGAR	071390	1.00	30.00	7,701.00	0.00	2,310.30
6	SOYABADI 20 KG	21061000	2.00	40.00	6,518.75	12.00	2,607.50
		Total	32	940	Total	74,121.50	
Other Charges				Other Charges		-0.40	
				CGST TAX		156.45	
				SGST TAX		156.45	
				Net Amount		74,434.00	
Amount In Words Rupees Seventy Four Thousand Four Hundred Thirty Four 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
		1904	CGST 0.0%+SGST 0.0%		4,185.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		46,806.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,901.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		2,607.50	156.45	156.45
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory