

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. 4176		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer FRESH KIRANA MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 4G	07134000	2.00	60.00	7,501.00	0.00	4,500.60
2	CHANA DAL RED	07139010	2.00	60.00	8,401.00	0.00	5,040.60
3	MUNG MOGAR PINK	07133100	1.00	30.00	9,001.00	0.00	2,700.30
4	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,801.00	0.00	2,340.30
5	BESAN GARGARA	11061000	1.00	30.00	9,201.00	0.00	2,760.30
6	DALIYA 400GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43
7	RICE EXEMPTED NRBLACK	10063020	2.00	80.00	5,801.00	0.00	4,640.80
		Total	10	320	Total	23,240.33	
Other Charges				Other Charges		-0.21	
				CGST TAX		31.44	
				SGST TAX		31.44	
				Net Amount		23,303.00	
Amount In Words Rupees Twenty Three Thousand Three Hundred Three 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
		07134000	CGST 0.0%+SGST 0.0%		4,500.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		5,040.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		1,257.43	31.44	31.44
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory