

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. 2745		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1377		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer AARIF KIRANA		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	MOTH DAL 5 STAR	071390	1.00	30.00	8,401.00	0.00	2,520.30
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
3	CHANA DAL SRI GREEN	07139010	8.00	240.00	9,151.00	0.00	21,962.40
4	MUNG MOGAR BS	07133100	5.00	150.00	9,801.00	0.00	14,701.50
5	MUNG MOGAR SB BLUE	07133100	3.00	90.00	10,201.00	0.00	9,180.90
6	VERMICELLI S	19021900	1.00	25.00	4,191.43	5.00	1,047.86
7	HARI DAL JYOTI GOLD	071390	1.00	30.00	9,101.00	0.00	2,730.30
		Total	20	595	Total	54,693.56	
Other Charges				Other Charges		0.04	
				CGST TAX		26.20	
				SGST TAX		26.20	
				Net Amount		54,746.00	
Amount In Words Rupees Fifty Four Thousand Seven Hundred Forty Six 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%		7,800.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		21,962.40	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		23,882.40	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,047.86	26.20	26.20
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory