

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. 3937		Dated 23/11/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 23 /11/2024																												
Buyer BAJRANG KIRANA STORE, 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	RICE EXEMPTED INDIAN	10063020	2.00	60.00	4,801.00	0.00	2,880.60																									
2	MUNG MOGAR BLUE	07133100	1.00	30.00	9,801.00	0.00	2,940.30																									
3	HARI DAL BLACK	071390	1.00	30.00	9,201.00	0.00	2,760.30																									
4	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																									
		Total	5	144	Total	9,781.43																										
Other Charges				Other Charges		-0.45																										
				CGST TAX		30.01																										
				SGST TAX		30.01																										
				Net Amount		9,841.00																										
Amount In Words Rupees Nine Thousand Eight Hundred Forty One 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		<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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,940.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory