

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. 3889		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Despatch Document No:		Dated		21 /11/2024			
Buyer KISSAN KIRANA		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,901.00	0.00	2,970.30
2	HARI DAL SB BLUE	071390	1.00	30.00	9,201.00	0.00	2,760.30
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,601.00	0.00	2,280.30
4	DALIYA 1KG	11031110	1.00	30.00	4,000.95	5.00	1,200.29
5	VERMICELLI M	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	5	145	Total	10,354.29	
Other Charges				Other Charges		-0.47	
				CGST TAX		58.59	
				SGST TAX		58.59	
				Net Amount		10,471.00	
Amount In Words Rupees Ten Thousand Four Hundred Seventy 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		1,200.29	30.01	30.01
		19021900	CGST 2.5%+SGST 2.5%		1,143.10	28.58	28.58
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory