

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**NEW RAIS KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **1203**Dated **11/06/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /06/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	12,301.00	0.00	3,690.30
	RAMDOOT						
2	MALKA MASOOR	07134000	2.00	60.00	7,451.00	0.00	4,470.60
	VANDE BHARAT						
3	MUNG MOGAR	07133100	2.00	60.00	10,001.00	0.00	6,000.60
	SB BLUE						
4	RICE EXEMPTED	10063020	10.00	300.00	5,501.00	0.00	16,503.00
	PINK RESORT						
5	RICE EXEMPTED	10063020	10.00	300.00	5,001.00	0.00	15,003.00
	HC TIBAR						
6	RICE EXEMPTED	10063020	10.00	300.00	3,801.00	0.00	11,403.00
	HC S DUBAR						
7	VERMICELLI	1902	1.00	25.00	4,000.95	5.00	1,000.24
	SPRING						
		Total	36	1,075	Total	58,070.74	

Other Charges

Other Charges	0.24
CGST TAX	25.01
SGST TAX	25.01
Net Amount	58,121.00

Amount In Words **Rupees Fifty Eight Thousand One Hundred Twenty One Only.****Our Bankers :**

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%	3,690.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	42,909.00	0.00	0.00
1902	CGST 2.5%+SGST 2.5%	1,000.24	25.01	25.01

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory