

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. 4167		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer SANDAR KIRANA 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	CHAWLA SABUT KAMAL	07133500	1.00	30.00	8,501.00	0.00	2,550.30
2	MUNG MOGAR BLUE	07133100	1.00	30.00	9,601.00	0.00	2,880.30
3	MALKA MASOOR 4G	07134000	1.00	30.00	7,401.00	0.00	2,220.30
4	SOYABADI DJ	21061000	1.00	20.00	6,429.46	12.00	1,285.89
5	Papad Gst BISKUT	190590	1.00	10.00	4,572.38	5.00	457.24
6	CHANA DAL RED	07139010	2.00	60.00	8,201.00	0.00	4,920.60
		Total	7	180	Total	14,314.63	
Other Charges				Other Charges		0.21	
				CGST TAX		88.58	
				SGST TAX		88.58	
				Net Amount		14,492.00	
Amount In Words Rupees Fourteen Thousand Four Hundred Ninety Two 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	
		07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	1,285.89	77.15	77.15	
		190590	CGST 2.5%+SGST 2.5%	457.24	11.43	11.43	
		07139010	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory