

## Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>	Invoice No. <b>1229</b>	Dated <b>12/06/2024</b>
	Order No.	Order Date
	Truck No <b>KJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /06/2024</b>
<b>Buyer</b> <b>A. K. ENTERPRISES</b> <b>OUTSIDE NAGOURI GATEDIDWANA, NEAR</b> <b>ASHOK ESTAMBH</b>  <b>DIDWANA</b> State : Rajasthan      Code : 08 Pincode : 341303 GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>	Despatch Through <b>T AUTO TRANSPORT</b>	Delivery Station <b>DIDWANA</b>
	Broker <b>DL S S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLACK	07133100	5.00	150.00	10,501.00	0.00	15,751.50
2	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,501.00	0.00	2,850.30
3	ARHAR DALL 5 STAR	071390	2.00	60.00	16,551.00	0.00	9,930.60
4	KALA CHANA SUNCITY	07132302	2.00	60.00	7,701.00	0.00	4,620.60
5	KABULI CHANA D DEER	071320	2.00	60.00	9,501.00	0.00	5,700.60
		Total	12	360	Total		38,853.60

<b>Other Charges</b>		Other Charges	180.40
WAGES	LABOUR	CGST TAX	0.00
60.00	120.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>39,034.00</b>

Amount In Words **Rupees Thirty Nine Thousand Thirty Four 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
07133100	CGST 0.0%+SGST 0.0%	15,751.50	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,930.60	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
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