

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. 4670		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer RAMDHAN 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	MUNG DAL	0713	1.00	30.00	9,701.00	0.00	2,910.30
2	JYOTI GOLD						
2	MUNG MOGAR	07133100	1.00	30.00	10,201.00	0.00	3,060.30
3	SWASTIK						
3	CHAWLA MOGAR	071360	1.00	30.00	9,901.00	0.00	2,970.30
4	SRI						
4	KALA MASUR	0713	1.00	30.00	6,801.00	0.00	2,040.30
5	SWASTIK						
5	KABULI CHANA	0713	1.00	30.00	13,501.00	0.00	4,050.30
6	KAJU BADAM						
6	VERMICELLI	1902	2.00	50.00	4,001.00	5.00	2,000.50
	S 1 A 1						
		Total	7	200	Total	17,032.00	
Other Charges				Other Charges		-0.02	
				CGST TAX		50.01	
				SGST TAX		50.01	
				Net Amount		17,132.00	
Amount In Words Rupees Seventeen Thousand One Hundred Thirty Two Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		9,000.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		2,000.50	50.01	50.01
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory