

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. 3399		Dated 21/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer MAZID JI		Despatch Through T SHRI RAM		Delivery Station 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	KALA CHANA SUNCITY	071390	3.00	90.00	7,901.00	0.00	7,110.90
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,301.00	0.00	2,490.30
3	BESAN GHARGHARA	11061000	2.00	60.00	9,301.00	0.00	5,580.60
4	ARHAR DALL VRAJ	071390	2.00	60.00	12,501.00	0.00	7,500.60
5	HARI DAL SB BLACK	071390	1.00	30.00	8,701.00	0.00	2,610.30
6	KABULI CHANA 555	071320	2.00	60.00	10,601.00	0.00	6,360.60
7	Poha Packingl(800gm)st	19041020	3.00	72.00	4,762.86	5.00	3,429.26
		Total	14	402	Total	35,082.56	
Other Charges				Other Charges		-0.02	
				CGST TAX		85.73	
				SGST TAX		85.73	
				Net Amount		35,254.00	
Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four 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
		071390	CGST 0.0%+SGST 0.0%		19,712.10	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		5,580.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,429.26	85.73	85.73
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory