

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. 4331		Dated 16/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				16 /12/2024			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	7.00	210.00	8,151.00	0.00	17,117.10
2	SRI RED						
2	Poha Packingl(800gm)st	19041020	3.00	72.00	5,000.95	5.00	3,600.68
3	CHAWLA SABUT	07133500	1.00	30.00	8,501.00	0.00	2,550.30
4	WHITE						
4	URAD MOGAR	071390	2.00	60.00	10,701.00	0.00	6,420.60
5	ANARKALI						
5	MUNG MOGAR	07133100	7.00	210.00	9,201.00	0.00	19,322.10
	SB BLUE						
		Total	20	582	Total	49,010.78	
Other Charges				Other Charges		0.18	
				CGST TAX		90.02	
				SGST TAX		90.02	
				Net Amount		49,191.00	
Amount In Words Rupees Forty Nine Thousand One Hundred Ninety One Only.							
Our Bankers : 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	
		07139010	CGST 0.0%+SGST 0.0%	17,117.10	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	3,600.68	90.02	90.02	
		07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	6,420.60	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	19,322.10	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory