

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. 2973		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	12,001.00	0.00	7,200.60
2	RAMDOOT						
2	MALKA MASOOR	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	SB RED						
3	KALA MASUR	071390	1.00	30.00	7,301.00	0.00	2,190.30
4	BULLET						
4	HARI DAL	071390	1.00	30.00	9,301.00	0.00	2,790.30
5	SB BLACK						
5	MUNG MOGAR	07133100	7.00	210.00	10,201.00	0.00	21,422.10
6	SB BLUE						
6	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
		Total	14	408	Total	38,166.46	
Other Charges				Other Charges		0.40	
				CGST TAX		58.57	
				SGST TAX		58.57	
				Net Amount		38,284.00	
Amount In Words Rupees Thirty Eight Thousand Two Hundred Eighty 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%		12,181.20	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		21,422.10	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory