

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**AGARWAL AND COMPANY JAIPUR****JAIPUR**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **1208**Dated **11/06/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /06/2024

Despatch Through

Delivery Station

JAIPUR**GSTIN : UnRegistered**Broker **DL SUNIL JI KULWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,301.00	0.00	3,690.30
2	URAD DAL SB RED	071390	1.00	30.00	12,001.00	0.00	3,600.30
3	KALA CHANA ALL ROUNDER	07132302	1.00	30.00	7,851.00	0.00	2,355.30
4	SOYABADI 20 KG	21061000	1.00	20.00	6,605.00	12.00	1,321.00
		Total	4	110	Total	10,966.90	

Other Charges

MUDDAT WAGES

6.61 10.00

Other Charges 16.18

CGST TAX 79.96

SGST TAX 79.96

Net Amount 11,143.00Amount In Words **Rupees Eleven Thousand One Hundred Forty Three 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
071390	CGST 0.0%+SGST 0.0%	7,290.60	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	2,355.30	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,332.61	79.96	79.96

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory