

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. 3375		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No RJ 14 GD 6335		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer KISSAN KIRANA		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	CHANA DAL BROWN	07139010	2.00	60.00	9,201.00	0.00	5,520.60
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
3	MUNG MOGAR BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30
4	HARI DAL SB BLACK	071390	1.00	30.00	9,301.00	0.00	2,790.30
5	SOYABADI 20 KG	21061000	1.00	20.00	6,608.04	12.00	1,321.61
6	DALIYA 1KG	11031110	1.00	30.00	4,000.95	5.00	1,200.29
7	RICE BASMATI ROYAL	10063020	1.00	40.00	9,801.00	0.00	3,920.40
		Total	8	240	Total	20,153.80	
Other Charges				Other Charges		-0.42	
				CGST TAX		109.31	
				SGST TAX		109.31	
				Net Amount		20,372.00	
Amount In Words Rupees Twenty Thousand Three Hundred Seventy 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
		07139010	CGST 0.0%+SGST 0.0%		5,520.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,321.61	79.30	79.30
		11031110	CGST 2.5%+SGST 2.5%		1,200.29	30.01	30.01
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory