

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. 1701		Dated 13/07/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 13 /07/2024	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
2	VERMICELLI AL	1902	2.00	60.00	4,048.57	5.00	2,429.14
3	VERMICELLI PAN	1902	1.00	30.00	4,048.57	5.00	1,214.57
4	RICE EXEMPTED HC MI DUBAR	10063020	2.00	60.00	3,401.00	0.00	2,040.60
5	MOTH DAL 5 STAR	071390	2.00	60.00	8,501.00	0.00	5,100.60
		Total	9	270	Total	16,905.51	

Other Charges	Other Charges	0.31
	CGST TAX	91.09
	SGST TAX	91.09
	Net Amount	17,088.00

Amount In Words **Rupees Seventeen Thousand Eighty Eight 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
	07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00
	1902	CGST 2.5%+SGST 2.5%	3,643.71	91.09	91.09
	10063020	CGST 0.0%+SGST 0.0%	2,040.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	5,100.60	0.00	0.00

Remarks:

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory