

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. 2652		Dated 03/09/2024	
		Order No.		Order Date	
		Truck No RJ 14 GB 6335		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 03 /09/2024	
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	MALKA MASOOR A1	07134000	1.00	30.00	6,975.00	0.00	2,092.50
2	ARHAR DALL RAGHAV	071390	1.00	30.00	14,801.00	0.00	4,440.30
3	COPRA	12030000	2.00	30.00	11,429.52	5.00	3,428.86
		Total	4	90	Total	9,961.66	

Other Charges	Other Charges	-0.10
	CGST TAX	85.72
	SGST TAX	85.72
	Net Amount	10,133.00

Amount In Words **Rupees Ten Thousand One Hundred Thirty 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
07134000	CGST 0.0%+SGST 0.0%	2,092.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,440.30	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	3,428.86	85.72	85.72

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

Authorised Signatory