

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. 3154		Dated 07/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1532		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /10/2024			
Buyer SARAFAT ALI KIRANA STORE,MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS 1	07133100	1.00	30.00	10,301.00	0.00	3,090.30
2	CHANA DAL JINDAL	07139010	1.00	30.00	9,301.00	0.00	2,790.30
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,701.00	0.00	2,310.30
4	RICE EXEMPTED SARVOTTAM	10063020	1.00	30.00	3,701.00	0.00	1,110.30
5	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
		Total	5	144	Total	10,501.43	
Other Charges				Other Charges		-0.45	
				CGST TAX		30.01	
				SGST TAX		30.01	
				Net Amount		10,561.00	
Amount In Words Rupees Ten Thousand Five Hundred Sixty One 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%		3,090.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,310.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		1,110.30	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,200.23	30.01	30.01
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory