

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. 597		Dated 04/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /05/2024			
Buyer JAIN KIRANA STORE MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL SB RED	0713	1.00	30.00	10,201.00	0.00	3,060.30
2	CHANA DAL BALLE BALLE	07139010	2.00	60.00	7,601.00	0.00	4,560.60
3	MUNG MOGAR S B BLACK	07133100	1.00	30.00	10,601.00	0.00	3,180.30
4	MALKA MASOOR SUPER JET	07134000	1.00	30.00	7,201.00	0.00	2,160.30
5	RICE EXEMPTED JJY GREEN	10063020	5.00	150.00	3,601.00	0.00	5,401.50
6	SOYABADI DEEP JYOTI	21061000	3.00	60.00	6,697.32	12.00	4,018.39
7	RICE EXEMPTED GOLDEN5	10063020	1.00	40.00	9,501.00	0.00	3,800.40
		Total	14	400	Total	26,181.79	
Other Charges				Other Charges		0.01	
				CGST TAX		241.10	
				SGST TAX		241.10	
				Net Amount		26,664.00	
Amount In Words Rupees Twenty Six Thousand Six Hundred Sixty Four 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
		0713	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,560.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,180.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,160.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		9,201.90	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		4,018.39	241.10	241.10
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory