

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. 3229		Dated 12/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		SELF		CREDIT			
Buyer AGARWAL AND COMPANY JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				12 /10/2024			
Despatch Through **PARTY-SELF-RECD**		Delivery Station		JAIPUR			
Broker DL SUNIL JI KULWAL							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RED SHREE	07139010	1.00	30.00	9,201.00	0.00	2,760.30
2	SOYABADI 20	21061000	1.00	20.00	6,155.00	12.00	1,231.00
3	KALA CHANA ALROUNDER	071390	1.00	30.00	8,301.00	0.00	2,490.30
4	KABULI CHANA GALAXY	071320	1.00	30.00	12,201.00	0.00	3,660.30
5	MASOOR DAL SB BLACK	07134000	1.00	30.00	7,751.00	0.00	2,325.30
6	MUNG MOGAR SB RED	07133100	1.00	30.00	10,201.00	0.00	3,060.30
7	MUNG SABUT SB RED	071390	2.00	60.00	9,101.00	0.00	5,460.60
		Total	8	230	Total	20,988.10	
Other Charges MUDDAT WAGES 6.16 40.00				Other Charges 45.84 CGST TAX 74.53 SGST TAX 74.53 Net Amount 21,183.00			
Amount In Words Rupees Twenty One Thousand One Hundred Eighty 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
		07139010	CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,242.16	74.53	74.53
		071390	CGST 0.0%+SGST 0.0%		7,950.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,325.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory