

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. 3835		Dated 18/11/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 2009		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /11/2024			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB PINK RESORT	10063020	12.00	360.00	5,501.00	0.00	19,803.60
2	KABULI CHANA BLACK HORSE	071320	3.00	90.00	11,301.00	0.00	10,170.90
3	KALA CHANA SUNCITY	071390	2.00	60.00	7,501.00	0.00	4,500.60
4	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,501.00	0.00	2,550.30
5	RAJMA CAPSULE	071390	1.00	30.00	13,801.00	0.00	4,140.30
6	Poha Packingl(800gm)st	19041020	3.00	72.00	4,880.95	5.00	3,514.28
7	RICE EXEMPTED NR ROYAL GOLD	10063020	10.00	400.00	9,301.00	0.00	37,204.00
		Total	32	1,042	Total	81,883.98	
Other Charges				Other Charges		0.30	
				CGST TAX		87.86	
				SGST TAX		87.86	
				Net Amount		82,060.00	
Amount In Words Rupees Eighty Two Thousand Sixty Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		57,007.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,170.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,640.90	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,514.28	87.86	87.86
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory