

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. 3246		Dated 14/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /10/2024			
Buyer AARIF KIRANA 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	CHANA DAL	07139010	8.00	240.00	8,825.00	0.00	21,180.00
2	JINDAL						
2	MUNG MOGAR	07133100	7.00	210.00	9,701.00	0.00	20,372.10
	SB BLUE						
3	KALA MASUR	071390	1.00	30.00	7,401.00	0.00	2,220.30
	BULLET						
4	ARHAR DALL	071390	1.00	30.00	13,701.00	0.00	4,110.30
	VRAJ						
5	MOTH DAL	071390	2.00	60.00	7,901.00	0.00	4,740.60
	NEW						
6	DALIYA 400GM	11031110	1.00	30.00	4,096.19	5.00	1,228.86
		Total	20	600	Total	53,852.16	
Other Charges				Other Charges		0.40	
				CGST TAX		30.72	
				SGST TAX		30.72	
				Net Amount		53,914.00	
Amount In Words Rupees Fifty Three Thousand Nine Hundred Fourteen 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
		07139010	CGST 0.0%+SGST 0.0%		21,180.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		20,372.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		11,071.20	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		1,228.86	30.72	30.72
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory