

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. 903		Dated 24/05/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /05/2024			
Buyer MAZID JI		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	5.00	150.00	11,801.00	0.00	17,701.50
2	ANARKALI						
2	CHANA DAL	07139010	20.00	600.00	8,001.00	0.00	48,006.00
3	GREEN						
3	RAJMA	071390	1.00	28.00	10,001.00	0.00	2,800.28
4	JAMMU						
4	BESAN	11061000	5.00	150.00	8,401.00	0.00	12,601.50
5	GARGRA						
5	VERMICELLI	1902	2.00	50.00	4,000.95	5.00	2,000.48
6	S 1 A1						
6	SOYABADI	21061000	2.00	40.00	6,518.75	12.00	2,607.50
	20 KG						
		Total	35	1,018	Total	85,717.26	
Other Charges				Other Charges		-0.18	
				CGST TAX		206.46	
				SGST TAX		206.46	
				Net Amount		86,130.00	
Amount In Words Rupees Eighty Six Thousand One Hundred Thirty 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
		071390	CGST 0.0%+SGST 0.0%		20,501.78	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		48,006.00	0.00	0.00
		11061000	CGST 0.0%+SGST 0.0%		12,601.50	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		2,000.48	50.01	50.01
		21061000	CGST 6.0%+SGST 6.0%		2,607.50	156.45	156.45
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory