

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. 42		Dated 02/04/2024																												
		Order No.		Order Date																												
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 02 /04/2024																												
Buyer MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA																												
GSTIN : UnRegistered		Broker DL S S BROKER																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHANA DAL MRI BOLD	07139010	15.00	450.00	6,775.00	0.00	30,487.50																									
2	KABULI CHANA SB RED D	0713	1.00	30.00	12,001.00	0.00	3,600.30																									
3	VERMICELLI SPRING 2 PENNY 1	1902	3.00	75.00	4,000.95	5.00	3,000.71																									
4	SOYABADI 20 KG	21061000	2.00	40.00	6,474.11	12.00	2,589.64																									
		Total	21	595	Total	39,678.15																										
Other Charges				Other Charges 0.05 CGST TAX 230.40 SGST TAX 230.40 Net Amount 40,139.00																												
Amount In Words Rupees Forty Thousand One Hundred Thirty Nine Only.																																
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,487.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,600.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,000.71</td> <td>75.02</td> <td>75.02</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,589.64</td> <td>155.38</td> <td>155.38</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	30,487.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00	1902	CGST 2.5%+SGST 2.5%	3,000.71	75.02	75.02	21061000	CGST 6.0%+SGST 6.0%	2,589.64	155.38	155.38
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory