

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. 3127		Dated 05/10/2024			
		Order No.		Order Date			
		Truck No RJ 14 GH 2331		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /10/2024			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VUL	07134000	1.00	30.00	7,101.00	0.00	2,130.30
2	MUNG MOGAR BLUE	07133100	2.00	60.00	9,901.00	0.00	5,940.60
3	KABULI CHANA KOHINOOR	071320	1.00	30.00	9,801.00	0.00	2,940.30
4	ARHAR DALL VRAJ	071390	1.00	30.00	13,701.00	0.00	4,110.30
5	CHAWLA SABUT	07133500	1.00	30.00	8,601.00	0.00	2,580.30
6	VERMICELLI S 1 L 1	19021900	2.00	50.00	4,286.67	5.00	2,143.34
		Total	8	230	Total	19,845.14	
Other Charges				Other Charges		-0.30	
				CGST TAX		53.58	
				SGST TAX		53.58	
				Net Amount		19,952.00	
Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Two 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
		07134000	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,110.30	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,143.34	53.58	53.58
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory