

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. 1684		Dated 13/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /07/2024			
Buyer VERITY STORE 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	CHANA DAL JINDAL	07139010	10.00	300.00	8,051.00	0.00	24,153.00
2	MUNG MOGAR BLUE	07133100	10.00	300.00	10,201.00	0.00	30,603.00
3	COPRA	1203	7.00	105.00	10,286.67	5.00	10,801.00
4	VERMICELLI AL	1902	3.00	90.00	4,048.57	5.00	3,643.71
5	VERMICELLI SP	1902	3.00	90.00	4,048.57	5.00	3,643.71
		Total	33	885	Total	72,844.42	
Other Charges				Other Charges		0.16	
				CGST TAX		452.21	
				SGST TAX		452.21	
				Net Amount		73,749.00	
Amount In Words Rupees Seventy Three Thousand Seven Hundred Forty Nine 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%		24,153.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		30,603.00	0.00	0.00
		1203	CGST 2.5%+SGST 2.5%		10,801.00	270.03	270.03
		1902	CGST 2.5%+SGST 2.5%		7,287.42	182.18	182.18
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory