

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. 4304		Dated 20/01/2024																												
		Order No.		Order Date																												
		Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 20 /01/2024																												
Buyer AADIL 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	RICE EXEMPTED NR ROYAL BLUE 1121	10063020	3.00	120.00	10,001.00	0.00	12,001.20																									
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,101.00	0.00	3,330.30																									
3	SODIUM BICARBONATE	283630	1.00	1.00	1,949.15	18.00	1,949.15																									
4	KALI MIRCH (PER BAG)	0904	1.00	1.00	18,900.00	5.00	18,900.00																									
		Total	6	152	Total	36,180.65																										
Other Charges Rounding Differ 1.00				Other Charges 0.51 CGST TAX 647.92 SGST TAX 647.92 Net Amount 37,477.00																												
Amount In Words Rupees Thirty Seven Thousand Four Hundred Seventy Seven 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,001.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,330.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>283630</td> <td>CGST 9.0%+SGST 9.0%</td> <td>1,949.15</td> <td>175.42</td> <td>175.42</td> </tr> <tr> <td>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,900.00</td> <td>472.50</td> <td>472.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	12,001.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,330.30	0.00	0.00	283630	CGST 9.0%+SGST 9.0%	1,949.15	175.42	175.42	0904	CGST 2.5%+SGST 2.5%	18,900.00	472.50	472.50
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory