

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. 4767		Dated 22/02/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /02/2024	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL NEELAM	0713	2.00	60.00	10,101.00	0.00	6,060.60
2	SOYABADI 20 KG	21061000	1.00	20.00	6,475.00	12.00	1,295.00
		Total	3	80	Total	7,355.60	

Other Charges	Other Charges	0.00
	CGST TAX	77.70
	SGST TAX	77.70
	Net Amount	7,511.00

Amount In Words **Rupees Seven Thousand Five Hundred Eleven 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
0713	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,295.00	77.70	77.70

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory