

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. 4386		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,501.00	0.00	4,500.60
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,501.00	0.00	2,550.30
4	KALA MASUR KHANA KAJANA	071390	1.00	30.00	6,901.00	0.00	2,070.30
		Total	5	144	Total	10,321.43	
Other Charges				Other Charges		-0.45	
				CGST TAX		30.01	
				SGST TAX		30.01	
				Net Amount		10,381.00	
Amount In Words Rupees Ten Thousand Three Hundred Eighty One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	
		07133500	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory