

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3236</b>		Dated <b>14/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /10/2024</b>			
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL NEW	071390	1.00	30.00	7,901.00	0.00	2,370.30
2	URAD DAL BLUE	071390	1.00	30.00	10,801.00	0.00	3,240.30
3	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,301.00	0.00	2,190.30
4	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
5	VERMICELLI M	19021900	1.00	25.00	4,477.14	5.00	1,119.29
6	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,401.00	0.00	2,520.30
7	RICE EXEMPTED SB BLACK RESORT	10063020	10.00	300.00	5,001.00	0.00	15,003.00
		Total	<b>16</b>	<b>475</b>	Total	28,993.79	
Other Charges				Other Charges		0.25	
				CGST TAX		27.98	
				SGST TAX		27.98	
				<b>Net Amount</b>		<b>29,050.00</b>	
Amount In Words <b>Rupees Twenty Nine Thousand Fifty Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		8,160.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,119.29	27.98	27.98
		07133500	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		15,003.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory