

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. 3366		Dated 19/10/2024																					
				Order No.		Order Date																					
				Truck No RJ 14 GD 6335		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 19 /10/2024																					
Buyer AARIF 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	CHANA DAL JINDAL	07139010	5.00	150.00	8,751.00	0.00	13,126.50																				
2	VERMICELLI P 1 L 1	19021900	2.00	50.00	4,524.76	5.00	2,262.38																				
3	MALKA MASOOR VANDAYBHARAT	07134000	2.00	60.00	7,351.00	0.00	4,410.60																				
4	MALKA MASOOR RED VUL	07134000	1.00	30.00	7,451.00	0.00	2,235.30																				
		Total	10	290	Total	22,034.78																					
Other Charges					Other Charges 0.10																						
					CGST TAX 56.56																						
					SGST TAX 56.56																						
					Net Amount 22,148.00																						
Amount In Words Rupees Twenty Two Thousand One Hundred Forty Eight 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,126.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,262.38</td> <td>56.56</td> <td>56.56</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,645.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	13,126.50	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	2,262.38	56.56	56.56	07134000	CGST 0.0%+SGST 0.0%	6,645.90	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory