

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. 4168		Dated 07/12/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 07 /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	URAD SABUT BLACK	071390	1.00	30.00	10,601.00	0.00	3,180.30																														
2	MALKA MASOOR GHADA	07134000	2.00	60.00	7,301.00	0.00	4,380.60																														
3	SOYABADI DJ	21061000	1.00	20.00	6,250.89	12.00	1,250.18																														
4	VERMICELLI AL+SP	19021900	2.00	50.00	4,572.38	5.00	2,286.19																														
5	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																														
		Total	7	184	Total	12,297.50																															
Other Charges				Other Charges 0.16 CGST TAX 162.17 SGST TAX 162.17 Net Amount 12,622.00																																	
Amount In Words Rupees Twelve Thousand Six Hundred Twenty Two 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		<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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,180.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,380.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,250.18</td> <td>75.01</td> <td>75.01</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,286.19</td> <td>57.15</td> <td>57.15</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,250.18	75.01	75.01	19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01
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Remarks:																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory