

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. 5201		Dated 14/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: RJ 21 GA 5863		Dated 14 /03/2024			
Buyer KAILASH KUMAR AGARWAL MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED PARMAL JJI GREEN	10063020	15.00	450.00	3,601.00	0.00	16,204.50
2	RICE EXEMPTED JJI PINK	10063020	15.00	450.00	3,801.00	0.00	17,104.50
3	MOTH DAL LAL GHORA	071390	5.00	150.00	8,201.00	0.00	12,301.50
4	KALA CHANA SUNCITY	07132302	5.00	150.00	6,351.00	0.00	9,526.50
5	SOYABADI 10 KG	21061000	50.00	500.00	6,541.00	12.00	32,705.00
6	VERMICELLI SPRING 3 ALBO 3	1902	6.00	150.00	4,001.00	5.00	6,001.50
		Total	96	1,850	Total	93,843.50	
Other Charges				Other Charges		-0.18	
				CGST TAX		2,112.34	
				SGST TAX		2,112.34	
				Net Amount		98,068.00	
Amount In Words Rupees Ninety Eight Thousand Sixty Eight 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
		10063020	CGST 0.0%+SGST 0.0%		33,309.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		9,526.50	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		32,705.00	1,962.30	1,962.30
		1902	CGST 2.5%+SGST 2.5%		6,001.50	150.04	150.04
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory