

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. 739		Dated 13/05/2024																												
		Order No.		Order Date																												
		Truck No RJ 21 GP 2786		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 13 /05/2024																												
Buyer AMIT 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	MUNG MOGAR BLUE	07133100	1.00	30.00	10,101.00	0.00	3,030.30																									
2	MALKA MASOOR A1	07134000	1.00	30.00	7,001.00	0.00	2,100.30																									
3	VERMICELLI ALBO	1902	1.00	25.00	4,000.95	5.00	1,000.24																									
4	MUNG DAL MURLI	0713	1.00	30.00	9,501.00	0.00	2,850.30																									
		Total	4	115	Total	8,981.14																										
Other Charges				Other Charges		-0.16																										
				CGST TAX		25.01																										
				SGST TAX		25.01																										
				Net Amount		9,031.00																										
Amount In Words Rupees Nine Thousand Thirty One 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,030.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,000.24</td> <td>25.01</td> <td>25.01</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,850.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	1902	CGST 2.5%+SGST 2.5%	1,000.24	25.01	25.01	0713	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory