

## 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>4206</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      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	CHANA DAL SRI RED	07139010	3.00	90.00	8,201.00	0.00	7,380.90
2	HARI DAL SB BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30
3	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,601.00	0.00	3,480.30
5	URAD DAL SB RED	071390	1.00	30.00	11,801.00	0.00	3,540.30
6	MUNG MOGAR SB RED	07133100	2.00	60.00	9,601.00	0.00	5,760.60
7	DALIYA 1KG	11031110	1.00	30.00	4,000.95	5.00	1,200.29
		Total	<b>10</b>	<b>300</b>	Total	26,342.99	
Other Charges				Other Charges		-0.01	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>26,403.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	7,380.90	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	9,720.90	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	1,200.29	30.01	30.01	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory