

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. 694		Dated 10/05/2024																							
		Order No.		Order Date																							
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 10 /05/2024																							
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA																							
GSTIN : UnRegistered		Broker DL SS 1																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60																				
2	URAD MOGAR ANARKALI	071390	1.00	30.00	11,601.00	0.00	3,480.30																				
3	SOYABADI 20 KG	21061000	1.00	20.00	6,518.75	12.00	1,303.75																				
		Total	4	110	Total	10,844.65																					
Other Charges				Other Charges		-0.11																					
				CGST TAX		78.23																					
				SGST TAX		78.23																					
				Net Amount		11,001.00																					
Amount In Words Rupees Eleven Thousand 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>6,060.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,480.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,303.75</td> <td>78.23</td> <td>78.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,480.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,303.75	78.23	78.23
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory