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.	**1371**	Dated	**21/06/2024**
Order No.		Order Date	
Truck No		Mode/Terms Of Payment	**CASH**
Despatch Document No:		Dated	**21 /06/2024**

Buyer

DEEP CHANTTI LAL LAXMANGARH

State : Rajasthan   Code : 08

GSTIN :   **Unknown**

Despatch Through   ****PARTY-SELF-RECD****

Delivery Station

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,201.00	0.00	7,320.60
2	URAD MOGAR RAGUPATI	071390	2.00	60.00	12,701.00	0.00	7,620.60
3	KALA CHANA SUNCITY	07132302	3.00	90.00	7,151.00	0.00	6,435.90
4	Poha Packingl(800gm)st	19041020	3.00	72.00	4,901.00	5.00	3,528.72
5	MUNG SABUT SRI MOTA	0713	1.00	30.00	9,551.00	0.00	2,865.30
6	MUNG DAL RAMDOOT	0713	3.00	90.00	9,701.00	0.00	8,730.90
7	MUNG MOGAR DRY MOTA	07133100	3.00	90.00	10,801.00	0.00	9,720.90
	Total		**17**	**492**	Total		46,222.92

Other Charges

WAGES   LABOUR

85.00   170.00

Other Charges	255.40
CGST TAX	89.34
SGST TAX	89.34
Net Amount	**46,657.00**

Amount In Words **Rupees Forty Six Thousand Six Hundred Fifty Seven 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
071390	CGST 0.0%+SGST 0.0%	14,941.20	0.00	0.00
07132302	CGST 0.0%+SGST 0.0%	6,435.90	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	3,573.72	89.34	89.34
0713	CGST 0.0%+SGST 0.0%	11,596.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,720.90	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.