

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. 3241		Dated 14/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /10/2024			
Buyer RAFIKJI MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	8,825.00	0.00	13,237.50
2	JINDAL						
2	SOYABADI	21061000	1.00	20.00	6,429.46	12.00	1,285.89
	20						
3	URAD MOGAR	071390	1.00	30.00	11,701.00	0.00	3,510.30
	RAMDOOT						
4	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
5	DALIYA 1KG	11031110	1.00	30.00	3,905.71	5.00	1,171.71
6	DALIYA 500GM	11031110	1.00	30.00	4,000.95	5.00	1,200.29
		Total	11	308	Total	22,748.55	
Other Charges				Other Charges		0.41	
				CGST TAX		195.02	
				SGST TAX		195.02	
				Net Amount		23,139.00	
Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Nine Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		13,237.50	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,285.89	77.15	77.15
		071390	CGST 0.0%+SGST 0.0%		3,510.30	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
		11031110	CGST 2.5%+SGST 2.5%		2,372.00	59.30	59.30
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory