

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. 4385		Dated 19/12/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 19 /12/2024	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN G	11061000	2.00	60.00	8,401.00	0.00	5,040.60
2	CHANA DAL SRI GREEN	07139010	2.00	60.00	7,901.00	0.00	4,740.60
3	URAD MOGAR ANARKALI	071390	2.00	60.00	10,651.00	0.00	6,390.60
4	DALIYA 1KG	11031110	1.00	30.00	4,000.95	5.00	1,200.29
		Total	7	210	Total	17,372.09	

Other Charges	Other Charges	-0.11
	CGST TAX	30.01
	SGST TAX	30.01
	Net Amount	17,432.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Two Only.**

<u>Our Bankers :</u> 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
	11061000	CGST 0.0%+SGST 0.0%	5,040.60	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	6,390.60	0.00	0.00
	11031110	CGST 2.5%+SGST 2.5%	1,200.29	30.01	30.01

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory