

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. 845		Dated 20/05/2024																							
		Order No.		Order Date																							
		Truck No RJ 14 GG 6588		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 20 /05/2024																							
Buyer DINESH JI 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	CHANA DAL BLUE	07139010	3.00	90.00	8,001.00	0.00	7,200.90																				
2	MUNG MOGAR PLAIN	07133100	1.00	30.00	10,001.00	0.00	3,000.30																				
3	MUNG MOGAR BLUE	07133100	1.00	30.00	10,301.00	0.00	3,090.30																				
4	SOYABADI 10 KG	21061000	1.00	10.00	6,697.32	12.00	669.73																				
		Total	6	160	Total	13,961.23																					
Other Charges				Other Charges 0.41 CGST TAX 40.18 SGST TAX 40.18 Net Amount 14,042.00																							
Amount In Words Rupees Fourteen Thousand Forty Two 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,200.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,090.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>669.73</td> <td>40.18</td> <td>40.18</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	7,200.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,090.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	669.73	40.18	40.18
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory