

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1391</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</b>			
Buyer <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	1.00	30.00	7,351.00	0.00	2,205.30
2	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,001.00	0.00	3,000.30
3	URAD MOGAR WAZIR	071390	1.00	30.00	12,201.00	0.00	3,660.30
4	ARHAR DALL 5 STAR	071390	1.00	30.00	16,501.00	0.00	4,950.30
5	MUNG MOGAR BS	07133100	2.00	60.00	9,701.00	0.00	5,820.60
6	CHANA DAL SRI GREEN	07139010	7.00	210.00	8,001.00	0.00	16,802.10
7	VERMICELLI A 1 S 1	1902	2.00	50.00	4,000.95	5.00	2,000.48
		Total	<b>15</b>	<b>440</b>	Total	38,439.38	
Other Charges				Other Charges		-0.40	
				CGST TAX		50.01	
				SGST TAX		50.01	
				<b>Net Amount</b>		<b>38,539.00</b>	
Amount In Words <b>Rupees Thirty Eight Thousand Five Hundred Thirty Nine Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		2,205.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		8,610.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		16,802.10	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		2,000.48	50.01	50.01
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory