

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. 1249		Dated 13/06/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 13 /06/2024																		
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		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	KABULI CHANA	071320	1.00	30.00	11,001.00	0.00	3,300.30															
2	SB ORENGE																					
	SOYABADI 10 KG	21061000	1.00	10.00	6,697.32	12.00	669.73															
		Total	2	40	Total	3,970.03																
Other Charges				Other Charges -0.39 CGST TAX 40.18 SGST TAX 40.18 Net Amount 4,050.00																		
Amount In Words Rupees Four Thousand Fifty 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.30</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	071320	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	669.73	40.18	40.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
071320	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00																		
21061000	CGST 6.0%+SGST 6.0%	669.73	40.18	40.18																		
<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory