

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. 642		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No RJ 06 GB 3867		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer DHEERAJ TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	1.00	30.00	6,901.00	0.00	2,070.30
2	MUNG MOGAR BLUE	07133100	5.00	150.00	10,101.00	0.00	15,151.50
3	ARHAR DALL RAGHAV	071390	2.00	60.00	15,201.00	0.00	9,120.60
4	MALKA MASOOR A1	07134000	2.00	60.00	6,951.00	0.00	4,170.60
5	Poha Packingl(800gm)st	19041020	5.00	120.00	4,642.86	5.00	5,571.43
		Total	15	420	Total	36,084.43	
Other Charges				Other Charges		-0.01	
				CGST TAX		139.29	
				SGST TAX		139.29	
				Net Amount		36,363.00	
Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty Three 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
		07132302	CGST 0.0%+SGST 0.0%		2,070.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,120.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,170.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		5,571.43	139.29	139.29
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory