

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. 405		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No 3123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer DEEPAK KIRANA 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	RICE EXEMPTED NR BLACK 1121	10063020	2.00	80.00	6,501.00	0.00	5,200.80
2	RICE EXEMPTED NR ORENGE DUBAR	10063020	2.00	80.00	3,801.00	0.00	3,040.80
3	CHANA DAL 777	07139010	2.00	60.00	7,401.00	0.00	4,440.60
4	MAKKA POHA PACKING	110423	1.00	13.50	5,928.57	5.00	800.36
		Total	7	233.500	Total	13,482.56	
Other Charges				Other Charges		0.42	
				CGST TAX		20.01	
				SGST TAX		20.01	
				Net Amount		13,523.00	
Amount In Words Rupees Thirteen Thousand Five Hundred Twenty 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
		10063020	CGST 0.0%+SGST 0.0%		8,241.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00
		110423	CGST 2.5%+SGST 2.5%		800.36	20.01	20.01
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory