

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. 5562		Dated 01/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /02/2025			
Buyer DINESH JI MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered Broker DL S S BROKER							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN	07139010	2.00	60.00	7,201.00	0.00	4,320.60
2	KALA CHANA SB BLUE	071390	1.00	30.00	7,001.00	0.00	2,100.30
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,701.00	0.00	5,820.60
4	MOTH DAL EVER GREEN	071390	1.00	30.00	7,001.00	0.00	2,100.30
5	DALIYA 1KG	11031110	1.00	30.00	4,191.43	5.00	1,257.43
6	ARHAR DALL RAGHAV	071390	1.00	30.00	10,001.00	0.00	3,000.30
7	VERMICELLI SP	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	9	265	Total	19,742.63	
Other Charges				Other Charges		0.33	
				CGST TAX		60.02	
				SGST TAX		60.02	
				Net Amount		19,863.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Three Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		4,320.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,200.90	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		1,257.43	31.44	31.44
		19021900	CGST 2.5%+SGST 2.5%		1,143.10	28.58	28.58
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory