

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. 6332		Dated 03/03/2025																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 03 /03/2025																												
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 811	07139010	2.00	60.00	6,901.00	0.00	4,140.60																									
2	KALA CHANA ROYAL	071390	1.00	30.00	6,501.00	0.00	1,950.30																									
3	KABULI CHANA LIBARTY	071320	1.00	30.00	9,001.00	0.00	2,700.30																									
4	DALIYA 1KG	11031110	1.00	30.00	4,286.67	5.00	1,286.00																									
		Total	5	150	Total	10,077.20																										
Other Charges				Other Charges		0.50																										
				CGST TAX		32.15																										
				SGST TAX		32.15																										
				Net Amount		10,142.00																										
Amount In Words Rupees Ten Thousand One Hundred Forty Two Only.																																
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,140.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,950.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,700.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,286.00</td> <td>32.15</td> <td>32.15</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,140.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	1,950.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,700.30	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	1,286.00	32.15	32.15
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory