

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**RAMDHAN KIRANA****MAKRANA** State : Rajasthan Code : 08**GSTIN : UnRegistered**Invoice No. **1281**Dated **15/06/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /06/2024

Despatch Through

Delivery Station

T SHRI RAM**MAKRANA****GSTIN : UnRegistered**Broker **DL S S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL J GOLD	0713	1.00	30.00	9,301.00	0.00	2,790.30
2	POHA EXEMPTED TRISHUL	190410	1.00	30.00	4,601.00	0.00	1,380.30
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
4	RICE EXEMPTED HC MOGRA	10063020	4.00	120.00	3,401.00	0.00	4,081.20
5	RICE EXEMPTED SANKH	10063020	20.00	600.00	3,951.00	0.00	23,706.00
		Total	27	804	Total	33,129.23	

Other Charges

Other Charges	0.19
CGST TAX	29.29
SGST TAX	29.29
Net Amount	33,188.00

Amount In Words **Rupees Thirty Three Thousand One Hundred Eighty Eight Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,380.30	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	1,171.43	29.29	29.29
10063020	CGST 0.0%+SGST 0.0%	27,787.20	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory