

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. 3363		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No RJ 14 GD 6335		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer AMIT KIRANA 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	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
2	VERMICELLI	19021900	1.00	25.00	4,524.76	5.00	1,131.19
3	MACRONI						
3	DALIYA 500GM	11031110	1.00	30.00	4,000.95	5.00	1,200.29
4	HARI DAL	071390	1.00	30.00	8,651.00	0.00	2,595.30
5	JYOTIGOLD						
5	RICE EXEMPTED	10063020	1.00	30.00	3,501.00	0.00	1,050.30
	SARVOTAM						
		Total	5	139	Total	7,148.51	
Other Charges				Other Charges		0.33	
				CGST TAX		87.58	
				SGST TAX		87.58	
				Net Amount		7,324.00	
Amount In Words Rupees Seven Thousand Three Hundred Twenty Four 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
		19041020	CGST 2.5%+SGST 2.5%		1,171.43	29.29	29.29
		19021900	CGST 2.5%+SGST 2.5%		1,131.19	28.28	28.28
		11031110	CGST 2.5%+SGST 2.5%		1,200.29	30.01	30.01
		071390	CGST 0.0%+SGST 0.0%		2,595.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		1,050.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory