

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. 3994		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer MANARAM MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR TALAI	07133100	1.00	30.00	10,401.00	0.00	3,120.30
2	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	6,801.00	0.00	2,040.30
3	POHA EXEMPTED PATANG	190410	3.00	90.00	4,651.00	0.00	4,185.90
4	VERMICELLI S 1 M 1	19021900	2.00	50.00	4,572.38	5.00	2,286.19
		Total	7	200	Total	11,632.69	
Other Charges				Other Charges		0.01	
				CGST TAX		57.15	
				SGST TAX		57.15	
				Net Amount		11,747.00	
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Seven 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,040.30	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		4,185.90	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,286.19	57.15	57.15
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory