

TAX INVOICE

Original

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|--|-----------------------------|------------------------------------|---------------------|-------------------------------------|------------------|------------------|------------|
| 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. 5113 | | Dated 11/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 11 /03/2024 | | | |
| Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR SWASTIK CHOTA | 07133100 | 1.00 | 30.00 | 10,601.00 | 0.00 | 3,180.30 |
| 2 | CHANA DAL SUNCITY | 07139010 | 2.00 | 60.00 | 7,201.00 | 0.00 | 4,320.60 |
| 3 | URAD MOGAR WAZIR | 071390 | 1.00 | 30.00 | 11,801.00 | 0.00 | 3,540.30 |
| 4 | RAJMA RED | 071390 | 1.00 | 30.00 | 15,001.00 | 0.00 | 4,500.30 |
| 5 | BESAN MOTIYA | 11061000 | 1.00 | 30.00 | 7,801.00 | 0.00 | 2,340.30 |
| 6 | Papad Gst LION WHITE | 190590 | 1.00 | 24.00 | 6,851.00 | 5.00 | 1,644.24 |
| 7 | POTATO CHIPS | 071290 | 1.00 | 12.00 | 12,501.00 | 0.00 | 1,500.12 |
| 8 | MAKKA POHA PACKING | 110423 | 1.00 | 13.50 | 6,151.00 | 5.00 | 830.39 |
| | | Total | 9 | 229.500 | Total | 21,856.55 | |
| Other Charges | | | | Other Charges | | -0.29 | |
| | | | | CGST TAX | | 61.87 | |
| | | | | SGST TAX | | 61.87 | |
| | | | | Net Amount | | 21,980.00 | |
| Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty 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 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 3,180.30 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 4,320.60 | 0.00 | 0.00 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 8,040.60 | 0.00 | 0.00 |
| | | 11061000 | CGST 0.0%+SGST 0.0% | | 2,340.30 | 0.00 | 0.00 |
| | | 190590 | CGST 2.5%+SGST 2.5% | | 1,644.24 | 41.11 | 41.11 |
| | | 071290 | CGST 0.0%+SGST 0.0% | | 1,500.12 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory