

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. 3308		Dated 16/10/2024	
				Order No.		Order Date	
				Truck No RJ 37 GB 4522		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /10/2024	
Buyer SUSHILA ENTERPRISES, MAKRANA 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	POHA EXEMPTED PATANG	190410	2.00	60.00	4,501.00	0.00	2,700.60
2	Poha Packingl(800gm)st	19041020	3.00	72.00	5,239.05	5.00	3,772.12
3	HARI DAL BLACK	071390	1.00	30.00	8,801.00	0.00	2,640.30
4	ARHAR DALL V RAJ	071390	1.00	30.00	14,501.00	0.00	4,350.30
5	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
6	CHANA DAL SRI RED	07139010	1.00	30.00	9,001.00	0.00	2,700.30
7	MUNG MOGAR SB RED	07133100	1.00	30.00	10,001.00	0.00	3,000.30
		Total	10	282	Total	21,504.22	
Other Charges					Other Charges 0.18		
					CGST TAX 94.30		
					SGST TAX 94.30		
					Net Amount 21,693.00		
Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Three 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
		190410	CGST 0.0%+SGST 0.0%		2,700.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,772.12	94.30	94.30
		071390	CGST 0.0%+SGST 0.0%		6,990.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory