

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. 4001		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No RJ 21 GD 2076		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 26 /11/2024			
Buyer JITMAL JAIN HARNAWA		Despatch Through		Delivery Station			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker DL TRIVENI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG	11031110	10.00	300.00	4,048.57	5.00	12,145.71
2	DALIYA 500GM	11031110	5.00	150.00	4,143.81	5.00	6,215.72
3	Poha Packingl(800gm)st	19041020	11.00	264.00	4,795.24	5.00	12,659.43
4	VERMICELLI S 2 M 3 P 1	19021900	6.00	150.00	4,572.38	5.00	6,858.57
		Total	32	864	Total	37,879.43	
Other Charges WAGES 160.00				Other Charges		159.61	
				CGST TAX		950.98	
				SGST TAX		950.98	
				Net Amount		39,941.00	
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty One Only.							
Our Bankers : 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	
		11031110	CGST 2.5%+SGST 2.5%	18,436.43	460.91	460.91	
		19041020	CGST 2.5%+SGST 2.5%	12,714.43	317.86	317.86	
		19021900	CGST 2.5%+SGST 2.5%	6,888.57	172.21	172.21	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory