

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. 408		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No 3123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer ASHOK KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	6.00	144.00	4,762.86	5.00	6,858.52
2	KALA CHANA SB BLUE	07132302	3.00	90.00	7,351.00	0.00	6,615.90
3	CHANA DAL MRI	07139010	6.00	180.00	7,451.00	0.00	13,411.80
		Total	15	414	Total	26,886.22	
Other Charges					Other Charges -0.14		
					CGST TAX 171.46		
					SGST TAX 171.46		
					Net Amount 27,229.00		
Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Nine 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%	6,858.52	171.46	171.46	
		07132302	CGST 0.0%+SGST 0.0%	6,615.90	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	13,411.80	0.00	0.00	
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory