

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. 3559		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer AMIT KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BISCUIT 10KG	190590	1.00	10.00	4,381.90	5.00	438.19
2	Papad Gst FINGER 10 KG	190590	1.00	10.00	4,381.90	5.00	438.19
3	Papad Gst FINGUR C SMALL 10 KG	190590	1.00	25.00	4,381.90	5.00	1,095.48
4	Papad Gst JALI WHITE	190590	1.00	10.00	4,381.90	5.00	438.19
5	Papad Gst WHELL COLOUR 10 KG	190590	1.00	10.00	4,381.90	5.00	438.19
6	POTATO CHIPS RAJA BABU	071290	2.00	22.00	13,501.00	0.00	2,970.22
7	Papad Gst KURKURA	190590	1.00	10.00	4,381.90	5.00	438.19
8	CHANA DAL JINDAL	07139010	1.00	30.00	8,301.00	0.00	2,490.30
		Total	9	127	Total	8,746.95	
Other Charges				Other Charges		-0.23	
				CGST TAX		82.14	
				SGST TAX		82.14	
				Net Amount		8,911.00	
Amount In Words Rupees Eight Thousand Nine Hundred Eleven 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
		190590	CGST 2.5%+SGST 2.5%		3,286.43	82.14	82.14
		071290	CGST 0.0%+SGST 0.0%		2,970.22	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory