

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. 5016		Dated 06/03/2024																		
		Order No.		Order Date																		
		Truck No RJ 21 GA 5422		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 06 /03/2024																		
Buyer SARAFAT ALI KIRANA STORE,MAKRANA 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	CHANA DAL NON SORTEX	07139010	2.00	60.00	7,101.00	0.00	4,260.60															
2	Papad Gst JELEBI BIG	190590	1.00	12.00	14,101.00	5.00	1,692.12															
		Total	3	72	Total	5,952.72																
Other Charges				Other Charges		-0.32																
				CGST TAX		42.30																
				SGST TAX		42.30																
				Net Amount		6,037.00																
Amount In Words Rupees Six Thousand Thirty Seven Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,260.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,692.12</td> <td>42.30</td> <td>42.30</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,260.60	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,692.12	42.30	42.30
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory