

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**RAMDHAN KIRANA****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No.

5299

Dated

18/03/2024

Order No.

Order Date

Truck No

RJ 10 GA 4518

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A 1	07134000	1.00	30.00	7,101.00	0.00	2,130.30
2	METHI KERI	0910	2.00	60.00	6,201.00	5.00	3,720.60
3	KALA CHANA SUNCITY	07132302	1.00	30.00	6,501.00	0.00	1,950.30
		Total	4	120	Total	7,801.20	

Other Charges

Other Charges	-0.24
CGST TAX	93.02
SGST TAX	93.02
Net Amount	7,987.00

Amount In Words **Rupees Seven Thousand Nine Hundred Eighty Seven 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
07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00
0910	CGST 2.5%+SGST 2.5%	3,720.60	93.02	93.02
07132302	CGST 0.0%+SGST 0.0%	1,950.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory