

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. 4971		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 1532		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2024			
Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,301.00	5.00	1,075.25
2	POTATO CHIPS	071290	2.00	30.00	12,001.00	0.00	3,600.30
3	VERMICELLI PENNY	1902	1.00	25.00	4,381.00	5.00	1,095.25
4	Papad Gst 3D	190590	2.00	40.00	5,715.00	5.00	2,286.00
5	Papad Gst JELEBI BIG 1 SMAL 1	190590	2.00	27.00	13,811.00	5.00	3,728.97
6	MAKKA POHA PACKING	110423	1.00	13.50	5,926.00	5.00	800.01
7	Papad Gst DVR	190590	1.00	25.00	6,861.00	5.00	1,715.25
		Total	10	185.500	Total	14,301.03	
Other Charges				Other Charges		-0.05	
				CGST TAX		267.51	
				SGST TAX		267.51	
				Net Amount		14,836.00	
Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty Six 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
		190590	CGST 2.5%+SGST 2.5%		8,805.47	220.13	220.13
		071290	CGST 0.0%+SGST 0.0%		3,600.30	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,095.25	27.38	27.38
		110423	CGST 2.5%+SGST 2.5%		800.01	20.00	20.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory