

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. 2650		Dated 03/09/2024																
				Order No.		Order Date																
				Truck No RJ 14 GB 6335		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 03 /09/2024																
Buyer RAFIKJI MAKRANA				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
MAKRANA State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED RESORT T MITAS	10063020	7.00	210.00	3,501.00	0.00	7,352.10															
2	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86															
		Total	9	258	Total	9,694.96																
Other Charges					Other Charges -0.10																	
					CGST TAX 58.57																	
					SGST TAX 58.57																	
					Net Amount 9,812.00																	
Amount In Words Rupees Nine Thousand Eight Hundred Twelve 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,352.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,342.86</td> <td>58.57</td> <td>58.57</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	7,352.10	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	2,342.86	58.57	58.57
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory