

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. 831		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No RJ 14 GG 6588		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
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	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37
2	MUNG MOGAR BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30
		Total	2	54	Total	4,377.67	
Other Charges				Other Charges		0.47	
				CGST TAX		31.43	
				SGST TAX		31.43	
				Net Amount		4,441.00	
Amount In Words Rupees Four Thousand Four Hundred Forty One 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
		19041020	CGST 2.5%+SGST 2.5%		1,257.37	31.43	31.43
		07133100	CGST 0.0%+SGST 0.0%		3,120.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory