

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. 2812		Dated 14/09/2024			
		Order No.		Order Date			
		Truck No KT		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /09/2024			
Buyer GOURI KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RI	07133500	2.00	60.00	9,601.00	0.00	5,760.60
2	KALA CHANA SUNCITY	071390	3.00	90.00	8,501.00	0.00	7,650.90
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
		Total	7	198	Total	15,754.36	
Other Charges				Other Charges 0.50			
				CGST TAX 58.57			
				SGST TAX 58.57			
				Net Amount		15,872.00	
Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Two 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
		07133500	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,650.90	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory