

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. 421		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No 3123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer NEW RAIS 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	CHANA DAL MRI	07139010	5.00	150.00	7,401.00	0.00	11,101.50
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
3	VERMICELLI SPRING	1902	1.00	25.00	4,000.95	5.00	1,000.24
4	MUNG DAL SB RED	0713	1.00	30.00	10,301.00	0.00	3,090.30
		Total	8	229	Total	16,363.47	
Other Charges				Other Charges		-0.07	
				CGST TAX		54.30	
				SGST TAX		54.30	
				Net Amount		16,472.00	
Amount In Words Rupees Sixteen Thousand Four 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
		07139010	CGST 0.0%+SGST 0.0%		11,101.50	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,171.43	29.29	29.29
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
		0713	CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory