

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. 3755		Dated 11/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /11/2024			
Buyer MANARAM MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	5.00	150.00	8,401.00	0.00	12,601.50
2	KABULI CHANA KAJU BIDAM	071320	1.00	30.00	12,201.00	0.00	3,660.30
3	VERMICELLI SP/PN	19021900	2.00	50.00	4,572.38	5.00	2,286.19
		Total	8	230	Total	18,547.99	
Other Charges				Other Charges		-0.29	
				CGST TAX		57.15	
				SGST TAX		57.15	
				Net Amount		18,662.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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%		12,601.50	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,660.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,286.19	57.15	57.15
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory