

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. 938		Dated 27/05/2024	
				Order No.		Order Date	
				Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /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	VERMICELLI SPRING	1902	1.00	25.00	4,000.95	5.00	1,000.24
2	CHANA DAL GREEN	07139010	1.00	30.00	8,301.00	0.00	2,490.30
3	MUNG MOGAR BLUE	07133100	1.00	30.00	10,301.00	0.00	3,090.30
4	RICE EXEMPTED PINK RESORT	10063020	3.00	90.00	5,501.00	0.00	4,950.90
		Total	6	175	Total	11,531.74	
Other Charges					Other Charges 0.24		
					CGST TAX 25.01		
					SGST TAX 25.01		
					Net Amount 11,582.00		
Amount In Words Rupees Eleven Thousand Five Hundred Eighty 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
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
		07139010	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		4,950.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory