

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. 2273		Dated 13/08/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1537		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /08/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
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 SB RED	07133100	2.00	60.00	10,601.00	0.00	6,360.60
3	RICE EXEMPTED MUDRA	10063020	3.00	90.00	3,501.00	0.00	3,150.90
		Total	6	174	Total	10,768.87	
Other Charges				Other Charges		0.27	
				CGST TAX		31.43	
				SGST TAX		31.43	
				Net Amount		10,832.00	
Amount In Words Rupees Ten Thousand Eight Hundred Thirty 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
		19041020	CGST 2.5%+SGST 2.5%		1,257.37	31.43	31.43
		07133100	CGST 0.0%+SGST 0.0%		6,360.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		3,150.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory