

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. 4889		Dated 29/02/2024																		
		Order No.		Order Date																		
		Truck No RJ 37 GA 4219		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 29 /02/2024																		
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS 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	KALI MIRCH (PER BAG)	0904	1.00	30.00	19,200.00	5.00	19,200.00															
2	MONO SODIUM GLUTAMATE	292242	1.00	25.00	148.51	18.00	3,712.75															
		Total	2	55	Total	22,912.75																
Other Charges MUDDAT 343.69				Other Charges 343.53 CGST TAX 826.36 SGST TAX 826.36 Net Amount 24,909.00																		
Amount In Words Rupees Twenty Four Thousand Nine Hundred Nine Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,488.00</td> <td>487.20</td> <td>487.20</td> </tr> <tr> <td>292242</td> <td>CGST 9.0%+SGST 9.0%</td> <td>3,768.44</td> <td>339.16</td> <td>339.16</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	19,488.00	487.20	487.20	292242	CGST 9.0%+SGST 9.0%	3,768.44	339.16	339.16
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory