

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. 919		Dated 25/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /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 SP	1902	1.00	25.00	4,000.95	5.00	1,000.24
2	CHANA DAL GUN SAGAR	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 RE	10063020	2.00	60.00	5,501.00	0.00	3,300.60
		Total	5	145	Total	9,881.44	
Other Charges					Other Charges -0.46		
					CGST TAX 25.01		
					SGST TAX 25.01		
					Net Amount 9,931.00		
Amount In Words Rupees Nine Thousand Nine Hundred Thirty One 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%		3,300.60	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory