

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. 1324		Dated 18/06/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /06/2024			
Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,880.95	5.00	3,514.28
2	SOYABADI 20 KG	21061000	1.00	20.00	6,563.39	12.00	1,312.68
3	RICE EXEMPTED RESORT SECOND	10063020	3.00	90.00	4,501.00	0.00	4,050.90
		Total	7	182	Total	8,877.86	
Other Charges				Other Charges		-0.10	
				CGST TAX		166.62	
				SGST TAX		166.62	
				Net Amount		9,211.00	
Amount In Words Rupees Nine Thousand Two Hundred Eleven 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%		3,514.28	87.86	87.86
		21061000	CGST 6.0%+SGST 6.0%		1,312.68	78.76	78.76
		10063020	CGST 0.0%+SGST 0.0%		4,050.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory