

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. 2824		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No RJ 14 GF 7036		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer RAJASTHAN KIRANA ,MAKRANA 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	KALA CHANA SUNCITY	071390	1.00	30.00	8,201.00	0.00	2,460.30
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
		Total	3	84	Total	6,752.03	
Other Charges				Other Charges		0.39	
				CGST TAX		29.29	
				SGST TAX		29.29	
				Net Amount		6,811.00	
Amount In Words Rupees Six Thousand Eight 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	
		071390	CGST 0.0%+SGST 0.0%	2,460.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,171.43	29.29	29.29	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory