

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer

OSWAL KIRANA**MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **4931**Dated **02/03/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,584.00	5.00	5,500.80
2	KALA CHANA SUNCITY	07132302	1.00	30.00	6,401.00	0.00	1,920.30
3	ARHAR DALL RAGHAV	071390	3.00	90.00	13,851.00	0.00	12,465.90
4	MUNG MOGAR REAL	07133100	1.00	30.00	10,451.00	0.00	3,135.30
		Total	10	270	Total	23,022.30	

Other Charges

Other Charges	-0.34
CGST TAX	137.52
SGST TAX	137.52
Net Amount	23,297.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred Ninety Seven Only.****Our Bankers :**

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%	5,500.80	137.52	137.52
07132302	CGST 0.0%+SGST 0.0%	1,920.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,465.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,135.30	0.00	0.00

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory