

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. 737		Dated 13/05/2024			
		Order No.		Order Date			
		Truck No RJ 21 GP 2786		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /05/2024			
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	ANARKALI						
2	CHANA DAL	07139010	2.00	60.00	7,651.00	0.00	4,590.60
3	SRI						
3	VERMICELLI	1902	1.00	25.00	4,000.95	5.00	1,000.24
	SPRING						
		Total	4	115	Total	9,131.14	
Other Charges				Other Charges		-0.16	
				CGST TAX		25.01	
				SGST TAX		25.01	
				Net Amount		9,181.00	
Amount In Words Rupees Nine Thousand One Hundred Eighty 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
		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,590.60	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory