

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. 416		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No 3123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA 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	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
2	MUNG DAL	0713	1.00	30.00	10,501.00	0.00	3,150.30
3	MALKA MASOOR	07134000	1.00	30.00	7,601.00	0.00	2,280.30
4	RICE EXEMPTED	10063020	1.00	40.00	10,601.00	0.00	4,240.40
	ROYAL 5 KG *2						
		Total	5	148	Total	12,071.46	
Other Charges				Other Charges		-0.48	
				CGST TAX		60.01	
				SGST TAX		60.01	
				Net Amount		12,191.00	
Amount In Words Rupees Twelve Thousand One Hundred Ninety One 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%		2,400.46	60.01	60.01
		0713	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		4,240.40	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory