

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. 4924		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer DEEPAK KIRANA MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI G	10063020	2.00	60.00	3,651.00	0.00	2,190.60
2	Papad Gst JALEBI BIG C	190590	1.00	12.00	13,811.00	5.00	1,657.32
3	RICE EXEMPTED NR YELLOW	10063020	2.00	80.00	3,701.00	0.00	2,960.80
4	Papad Gst 3D	190590	1.00	20.00	5,431.00	5.00	1,086.20
5	MAKKA POHA PACKING	110423	1.00	13.50	5,715.00	5.00	771.53
6	RICE EXEMPTED SIGNATURE	10063020	4.00	120.00	7,501.00	0.00	9,001.20
		Total	11	305.500	Total	17,667.65	
Other Charges				Other Charges		-0.41	
				CGST TAX		87.88	
				SGST TAX		87.88	
				Net Amount		17,843.00	
Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Three 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	
		10063020	CGST 0.0%+SGST 0.0%	14,152.60	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	2,743.52	68.59	68.59	
		110423	CGST 2.5%+SGST 2.5%	771.53	19.29	19.29	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory