

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. 3718		Dated 08/11/2024	
				Order No.		Order Date	
				Truck No RJ 14 GE 0663		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 08 /11/2024	
Buyer AARIF KIRANA				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	MUNG MOGAR	07133100	8.00	240.00	9,551.00	0.00	22,922.40
2	KOTAK						
	VERMICELLI	19021900	2.00	50.00	4,477.14	5.00	2,238.57
	S 1 M 1						
		Total	10	290	Total	25,160.97	
Other Charges					Other Charges 0.11		
					CGST TAX 55.96		
					SGST TAX 55.96		
					Net Amount 25,273.00		
Amount In Words Rupees Twenty Five Thousand Two Hundred Seventy 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
		07133100	CGST 0.0%+SGST 0.0%		22,922.40	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,238.57	55.96	55.96
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory