

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. 5037		Dated 07/03/2024					
		Order No.		Order Date					
		Truck No RJ 37 GB 2009		Mode/Terms Of Payment CREDIT					
		Despatch Document No:		Dated 07 /03/2024					
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA					
		Broker DL S S BROKER							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	2.00	60.00	10,801.00	0.00	6,480.60	
2	REAL MOTA KALA CHANA SUNCITY BROWN		07132302	1.00	30.00	6,401.00	0.00	1,920.30	
3	CHANA DAL MOTI		07139010	2.00	60.00	7,001.00	0.00	4,200.60	
4	Papad Gst JELEBI JAMBO		190590	2.00	24.00	13,241.00	5.00	3,177.84	
5	Papad Gst POLO STAR JELLY MIX		190590	2.00	40.00	11,905.00	5.00	4,762.00	
6	Papad Gst DVR		190590	2.00	48.00	7,146.00	5.00	3,430.08	
7	Papad Gst WHITE LION		190590	1.00	24.00	6,751.00	5.00	1,620.24	
			Total	12	286	Total	25,591.66		
Other Charges						Other Charges		-0.18	
						CGST TAX		324.76	
						SGST TAX		324.76	
						Net Amount		26,241.00	
Amount In Words Rupees Twenty Six Thousand Two Hundred Forty 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	
				07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00	
				07132302	CGST 0.0%+SGST 0.0%	1,920.30	0.00	0.00	
				07139010	CGST 0.0%+SGST 0.0%	4,200.60	0.00	0.00	
				190590	CGST 2.5%+SGST 2.5%	12,990.16	324.76	324.76	
Remarks:									

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory