

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. 5152		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1579		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer RAIS KIRANA 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	MAKKA POHA PACKING	110423	2.00	27.00	6,041.00	5.00	1,631.07
2	POTATO CHIPS	071290	1.00	12.00	12,501.00	0.00	1,500.12
3	Papad Gst	190590	1.00	24.00	4,575.00	5.00	1,098.00
4	PILI SEV						
4	Papad Gst	190590	1.00	25.00	4,286.00	5.00	1,071.50
	BHINDI						
5	POTATO CHIPS	071290	1.00	13.00	11,501.00	0.00	1,495.13
		Total	6	101	Total	6,795.82	
Other Charges				Other Charges		0.14	
				CGST TAX		95.02	
				SGST TAX		95.02	
				Net Amount		6,986.00	
Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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
		110423	CGST 2.5%+SGST 2.5%		1,631.07	40.78	40.78
		071290	CGST 0.0%+SGST 0.0%		2,995.25	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		2,169.50	54.24	54.24
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory