

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. 4926		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer ARVIND JI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst 3D	190590	3.00	60.00	5,525.00	5.00	3,315.00
2	MONO SODIUM GLUTAMATE	292242	1.00	25.00	97.47	18.00	2,436.75
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,643.00	5.00	2,228.64
		Total	6	133	Total	7,980.39	
Other Charges				Other Charges		-0.21	
				CGST TAX		357.91	
				SGST TAX		357.91	
				Net Amount		8,696.00	
Amount In Words Rupees Eight Thousand Six Hundred Ninety 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
		190590	CGST 2.5%+SGST 2.5%		3,315.00	82.88	82.88
		292242	CGST 9.0%+SGST 9.0%		2,436.75	219.31	219.31
		19041020	CGST 2.5%+SGST 2.5%		2,228.64	55.72	55.72
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory