

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. 1958		Dated 27/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /07/2024			
Buyer RAFIKJI MAKRANA		Despatch Through T JAI JANTA		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	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
2	POHA EXEMPTED	190410	2.00	60.00	4,601.00	0.00	2,760.60
3	PATANG						
3	CHAWLA SABUT	07133500	1.00	30.00	9,401.00	0.00	2,820.30
4	RI						
4	RICE EXEMPTED	10063020	7.00	182.00	4,501.00	0.00	8,191.82
5	DOUBLE PARI						
5	RICE EXEMPTED	10063020	5.00	150.00	7,901.00	0.00	11,851.50
	HC 1 WAND						
		Total	17	470	Total	27,967.08	
Other Charges				Other Charges		-0.22	
				CGST TAX		58.57	
				SGST TAX		58.57	
				Net Amount		28,084.00	
Amount In Words Rupees Twenty Eight Thousand Eighty Four 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
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
		190410	CGST 0.0%+SGST 0.0%		2,760.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,820.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		20,043.32	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory