

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. 1850		Dated 20/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /07/2024	
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	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
2	CHANA DAL JINDAL	07139010	1.00	30.00	8,051.00	0.00	2,415.30
3	CHANA DAL RI	07139010	1.00	30.00	8,051.00	0.00	2,415.30
		Total	4	108	Total	7,173.46	

Other Charges	Other Charges	0.40
	CGST TAX	58.57
	SGST TAX	58.57
	Net Amount	7,291.00

Amount In Words **Rupees Seven Thousand Two Hundred Ninety One Only.**

Our Bankers :
 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
07139010	CGST 0.0%+SGST 0.0%	4,830.60	0.00	0.00

Remarks:

<u>Terms :</u> 	For S B FOOD PRODUCTS Authorised Signatory
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