

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. 44		Dated 02/04/2024			
		Order No.		Order Date			
		Truck No MAHENDRA		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /04/2024			
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL	071390	1.00	30.00	8,401.00	0.00	2,520.30
2	MANGLAM						
	SOYABADI	21061000	5.00	100.00	6,965.18	12.00	6,965.18
	CHURA						
		Total	6	130	Total	9,485.48	
Other Charges				Other Charges		-0.30	
				CGST TAX		417.91	
				SGST TAX		417.91	
				Net Amount		10,321.00	
Amount In Words Rupees Ten Thousand Three Hundred Twenty 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
		071390	CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		6,965.18	417.91	417.91
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory