

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. 5112		Dated 11/03/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 11 /03/2024	
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	1.00	24.00	4,762.86	5.00	1,143.09
2	BESAN	11061000	2.00	60.00	7,301.00	0.00	4,380.60
3	KABULI CHANA	0713	1.00	30.00	9,201.00	0.00	2,760.30
4	PAPAD	190590	2.00	30.00	12,501.00	0.00	3,750.30
5	Papad Gst	190590	2.00	24.00	13,241.00	5.00	3,177.84
	JELEBI JAMBO						
		Total	8	168	Total	15,212.13	

Other Charges	Other Charges	-0.19
	CGST TAX	108.03
	SGST TAX	108.03
	Net Amount	15,428.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Twenty Eight 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%	1,143.09	28.58	28.58
11061000	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00
190590	CGST 0.0%+SGST 0.0%	3,750.30	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	3,177.84	79.45	79.45

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory