

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. 1488		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ 14 GC 7244		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer CAPTAN DEFENCE ACADEMY, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SUNCITY	071320	1.00	30.00	7,301.00	0.00	2,190.30
2	RAJMA CAPSUL	071390	1.00	30.00	13,601.00	0.00	4,080.30
3	POHA EXEMPTED TRISHUL	190410	3.00	90.00	4,651.00	0.00	4,185.90
4	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,001.00	0.00	3,000.30
5	MUNG DAL BLACK	0713	5.00	150.00	9,651.00	0.00	14,476.50
6	VERMICELLI S 1 P 1 A 1	1902	3.00	75.00	4,000.95	5.00	3,000.71
7	ARHAR DALL RAGHAV	071390	3.00	90.00	16,301.00	0.00	14,670.90
		Total	17	495	Total	45,604.91	
Other Charges				Other Charges		0.05	
				CGST TAX		75.02	
				SGST TAX		75.02	
				Net Amount		45,755.00	
Amount In Words Rupees Forty Five Thousand Seven Hundred Fifty Five 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
		071320	CGST 0.0%+SGST 0.0%		5,190.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		18,751.20	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		4,185.90	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		14,476.50	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		3,000.71	75.02	75.02
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory