

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. 4970		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No RJ 37 GB 1532		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2024			
Buyer RONAK ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : 08ASZPS0012K1ZA PAN No. ASZPS0012K		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV	071390	2.00	60.00	13,651.00	0.00	8,190.60
2	POTATO CHIPS	071290	5.00	45.00	11,001.00	0.00	4,950.45
3	Poha Packingl(800gm)st	19041020	10.00	240.00	4,525.00	5.00	10,860.00
4	KALA CHANA SUNCITY BROWN	07132302	1.00	30.00	6,501.00	0.00	1,950.30
		Total	18	375	Total	25,951.35	
Other Charges				Other Charges		-0.35	
				CGST TAX		271.50	
				SGST TAX		271.50	
				Net Amount		26,494.00	
Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety 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	
		071390	CGST 0.0%+SGST 0.0%	8,190.60	0.00	0.00	
		071290	CGST 0.0%+SGST 0.0%	4,950.45	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	10,860.00	271.50	271.50	
		07132302	CGST 0.0%+SGST 0.0%	1,950.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory