

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. 4971		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 MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,301.00	5.00	1,075.25
2	POTATO CHIPS	071290	2.00	18.00	12,001.00	0.00	2,160.18
3	VERMICELLI PENNY	1902	1.00	25.00	4,381.00	5.00	1,095.25
4	Papad Gst 3D	190590	2.00	40.00	5,715.00	5.00	2,286.00
5	Papad Gst JELEBI BIG 1 SMAL 1	190590	2.00	27.00	13,811.00	5.00	3,728.97
6	MAKKA POHA PACKING	110423	1.00	13.50	5,926.00	5.00	800.01
7	Papad Gst DVR	190590	1.00	25.00	6,861.00	5.00	1,715.25
		Total	10	173.500	Total	12,860.91	
Other Charges				Other Charges		0.07	
				CGST TAX		267.51	
				SGST TAX		267.51	
				Net Amount		13,396.00	
Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Six 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
		190590	CGST 2.5%+SGST 2.5%		8,805.47	220.13	220.13
		071290	CGST 0.0%+SGST 0.0%		2,160.18	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,095.25	27.38	27.38
		110423	CGST 2.5%+SGST 2.5%		800.01	20.00	20.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory