

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. 1334		Dated 18/06/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 1596		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /06/2024			
Buyer MARUDHAR KESHRI		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	2.00	60.00	12,201.00	0.00	7,320.60
2	RAMDOOT						
2	VERMICELLI	1902	2.00	50.00	4,000.95	5.00	2,000.48
	S 1 A 1						
3	ARHAR DALL	071390	5.00	150.00	16,351.00	0.00	24,526.50
	JJ						
4	MALKA MASOOR	07134000	5.00	150.00	7,401.00	0.00	11,101.50
	VANDE BHARAT						
		Total	14	410	Total	44,949.08	
Other Charges				Other Charges		-0.10	
				CGST TAX		50.01	
				SGST TAX		50.01	
				Net Amount		45,049.00	
Amount In Words Rupees Forty Five Thousand Forty Nine 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%		31,847.10	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		2,000.48	50.01	50.01
		07134000	CGST 0.0%+SGST 0.0%		11,101.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory