

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. 3604		Dated 29/10/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /10/2024			
Buyer RAMDHAN KIRANA 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	CHAWLA MOGAR	071360	1.00	30.00	9,201.00	0.00	2,760.30
2	SHREE WHITE KALI MIRCH	0904	1.00	30.00	333.33	5.00	9,999.90
		Total	2	60	Total	12,760.20	
Other Charges					Other Charges -0.20		
					CGST TAX 250.00		
					SGST TAX 250.00		
					Net Amount 13,260.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Sixty 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	
		071360	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	
		0904	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory