

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. 5111		Dated 11/03/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 11 /03/2024																					
Buyer MOM KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																					
GSTIN : UnRegistered				Broker DL SS 1																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	POTATO CHIPS	071290	2.00	24.00	13,001.00	0.00	3,120.24																				
2	Papad Gst MAKKA PAPAD	190590	1.00	12.00	11,621.00	5.00	1,394.52																				
3	BESAN MOTIYA	11061000	2.00	60.00	7,501.00	0.00	4,500.60																				
		Total	5	96	Total	9,015.36																					
Other Charges MUDDAT 135.23					Other Charges 134.86 CGST TAX 35.39 SGST TAX 35.39 Net Amount 9,221.00																						
Amount In Words Rupees Nine Thousand Two Hundred Twenty One Only.																											
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,120.24</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,415.44</td> <td>35.39</td> <td>35.39</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,500.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071290	CGST 0.0%+SGST 0.0%	3,120.24	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,415.44	35.39	35.39	11061000	CGST 0.0%+SGST 0.0%	4,500.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory