

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. 5139		Dated 12/03/2024																
				Order No.		Order Date																
				Truck No RJ 37 GA 1579		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /03/2024																
Buyer PRIYANSHU 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	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23															
2	BESAN MOTIYA	11061000	1.00	30.00	7,801.00	0.00	2,340.30															
		Total	2	54	Total	3,540.53																
Other Charges MUDDAT 53.10					Other Charges 53.55 CGST TAX 30.46 SGST TAX 30.46 Net Amount 3,655.00																	
Amount In Words Rupees Three Thousand Six Hundred Fifty Five Only.																						
Our Bankers : 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,218.23</td> <td>30.46</td> <td>30.46</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,340.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,218.23	30.46	30.46	11061000	CGST 0.0%+SGST 0.0%	2,340.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory