

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. 2821		Dated 16/09/2024																					
				Order No.		Order Date																					
				Truck No RJ 14 GF 7036		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 16 /09/2024																					
Buyer AMIT KIRANA 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	4,880.95	5.00	1,171.43																				
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,401.00	0.00	3,120.30																				
3	CHANA DAL SRI GREEN	07139010	1.00	30.00	9,151.00	0.00	2,745.30																				
		Total	3	84	Total	7,037.03																					
Other Charges					Other Charges 0.39 CGST TAX 29.29 SGST TAX 29.29 Net Amount 7,096.00																						
Amount In Words Rupees Seven Thousand Ninety Six 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,171.43</td> <td>29.29</td> <td>29.29</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,120.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,745.30</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%	1,171.43	29.29	29.29	07133100	CGST 0.0%+SGST 0.0%	3,120.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,745.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory