

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. 4174		Dated 07/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /12/2024			
Buyer KISSAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	9,701.00	0.00	2,910.30
2	CHAWLA MOGAR SRI	071360	1.00	30.00	8,501.00	0.00	2,550.30
3	VERMICELLI PAN	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	3	85	Total	6,603.70	
Other Charges				Other Charges		0.14	
				CGST TAX		28.58	
				SGST TAX		28.58	
				Net Amount		6,661.00	
Amount In Words Rupees Six Thousand Six Hundred Sixty One Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07133100	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory