

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. 849		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No RJ 14 GG 6588		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
Buyer RAMDHAN 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	CHANA DAL GUNSAGAR	07139010	5.00	150.00	7,851.00	0.00	11,776.50
2	CHAWLA MOGAR RUDRAX	071360	1.00	30.00	9,501.00	0.00	2,850.30
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,301.00	0.00	2,790.30
4	KALA MASUR SWASTIK	0713	1.00	30.00	6,901.00	0.00	2,070.30
5	URAD MOGAR WAZIR	071390	1.00	30.00	12,401.00	0.00	3,720.30
6	VERMICELLI SPRING	1902	1.00	25.00	4,000.95	5.00	1,000.24
		Total	10	295	Total	24,207.94	
Other Charges				Other Charges		0.04	
				CGST TAX		25.01	
				SGST TAX		25.01	
				Net Amount		24,258.00	
Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty Eight 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
		07139010	CGST 0.0%+SGST 0.0%		11,776.50	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		2,070.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,720.30	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory