

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. 1483		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ 14 GC 7244		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA 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	Poha Packingl(800gm)st	19041020	2.00	48.00	5,251.00	5.00	2,520.48
2	MUNG DAL BLACK	0713	1.00	30.00	9,801.00	0.00	2,940.30
3	MALKA MASOOR RED	07134000	2.00	60.00	7,701.00	0.00	4,620.60
4	MUNG MOGAR RED	07133100	2.00	60.00	10,801.00	0.00	6,480.60
5	CHANA DAL RED	07139010	1.00	30.00	8,201.00	0.00	2,460.30
6	ARHAR DALL RAGAHV	071390	1.00	30.00	16,501.00	0.00	4,950.30
7	ROASTED CHANA	071390	1.00	30.00	10,101.00	0.00	3,030.30
		Total	10	288	Total	27,002.88	
Other Charges				Other Charges		0.10	
				CGST TAX		63.01	
				SGST TAX		63.01	
				Net Amount		27,129.00	
Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Nine 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
		19041020	CGST 2.5%+SGST 2.5%		2,520.48	63.01	63.01
		0713	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,620.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,480.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		7,980.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory