

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. 3090		Dated 03/10/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /10/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	4.00	96.00	5,239.05	5.00	5,029.49
2	MUNG MOGAR RED	07133100	2.00	60.00	10,401.00	0.00	6,240.60
3	MALKA MASOOR RED	07134000	2.00	60.00	7,701.00	0.00	4,620.60
4	CHANA DAL RED	07139010	2.00	60.00	9,201.00	0.00	5,520.60
		Total	10	276	Total	21,411.29	
Other Charges				Other Charges 0.23			
				CGST TAX 125.74			
				SGST TAX 125.74			
				Net Amount 21,663.00			
Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Three 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%	5,029.49	125.74	125.74	
		07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory