

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. 515		Dated 30/04/2024													
		Order No.		Order Date													
		Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 30 /04/2024													
Buyer BAJRANG TRADING COMPANY,MAKRANA 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	METHI KERRY	0910	1.00	30.00	6,286.67	5.00	1,886.00										
		Total	1	30	Total	1,886.00											
Other Charges MUDDAT 18.86				Other Charges 18.76 CGST TAX 47.62 SGST TAX 47.62 Net Amount 2,000.00													
Amount In Words Rupees Two Thousand 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>0910</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,904.86</td> <td>47.62</td> <td>47.62</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0910	CGST 2.5%+SGST 2.5%	1,904.86	47.62	47.62
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0910	CGST 2.5%+SGST 2.5%	1,904.86	47.62	47.62													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory