

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. 932		Dated 25/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /05/2024	
Buyer AARIF KIRANA 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	Papad Gst LIRI	190590	1.00	25.00	4,381.90	5.00	1,095.48
2	Papad Gst FINGER	190590	1.00	25.00	4,286.67	5.00	1,071.67
3	Papad Gst JALEBI	190590	1.00	12.00	14,762.86	5.00	1,771.54
4	MAKKA POHA PACKING	110423	1.00	13.50	6,096.19	5.00	822.99
5	Papad Gst SEV	190590	1.00	25.00	4,381.90	5.00	1,095.48
		Total	5	100.500	Total	5,857.16	
Other Charges				Other Charges		-0.02	
				CGST TAX		146.43	
				SGST TAX		146.43	
				Net Amount		6,150.00	
Amount In Words Rupees Six Thousand One Hundred Fifty 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
		190590	CGST 2.5%+SGST 2.5%		5,034.17	125.86	125.86
		110423	CGST 2.5%+SGST 2.5%		822.99	20.57	20.57
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory