

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. 4889		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 4219		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /02/2024			
Buyer SAKUR JI RAJU JI, MAKRANA MOB.9251933900 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	KALI MIRCH (PER BAG)	0904	1.00	30.00	19,200.00	5.00	19,200.00
2	MONO SODIUM GLUTAMATE	292242	1.00	25.00	148.51	18.00	3,712.75
		Total	2	55	Total	22,912.75	
Other Charges MUDDAT 343.69				Other Charges 343.53 CGST TAX 826.36 SGST TAX 826.36 Net Amount 24,909.00			
Amount In Words Rupees Twenty Four Thousand Nine Hundred Nine Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0904	CGST 2.5%+SGST 2.5%		19,488.00	487.20	487.20
		292242	CGST 9.0%+SGST 9.0%		3,768.44	339.16	339.16
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory