

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. 413		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No 3123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer RAMDHAN KIRANA 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	RICE EXEMPTED SELLA SUNK	10063020	15.00	450.00	3,901.00	0.00	17,554.50
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,801.00	0.00	6,480.60
4	CHANA DAL 777	07139010	5.00	150.00	7,501.00	0.00	11,251.50
5	CHAWLA MOGAR MANGAL KALASH	071360	1.00	30.00	9,801.00	0.00	2,940.30
		Total	24	714	Total	39,369.99	
Other Charges				Other Charges		-0.15	
				CGST TAX		28.58	
				SGST TAX		28.58	
				Net Amount		39,427.00	
Amount In Words Rupees Thirty Nine Thousand Four Hundred Twenty Seven 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	
		10063020	CGST 0.0%+SGST 0.0%	17,554.50	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,143.09	28.58	28.58	
		07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	11,251.50	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory