

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. 1937		Dated 27/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /07/2024			
Buyer AMIT 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	RICE EXEMPTED VALVET	10063020	2.00	60.00	4,501.00	0.00	2,700.60
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
3	SOYABADI 10 KG	21061000	1.00	10.00	6,697.32	12.00	669.73
4	RICE EXEMPTED HC MI DUBAR	10063020	2.00	60.00	4,001.00	0.00	2,400.60
5	MUNG MOGAR ROYAL	07133100	1.00	30.00	9,851.00	0.00	2,955.30
6	VERMICELLI AL	1902	1.00	25.00	4,096.19	5.00	1,024.05
7	RICE EXEMPTED HC 1 WAND	10063020	2.00	60.00	8,201.00	0.00	4,920.60
		Total	10	269	Total	15,871.11	
Other Charges				Other Charges		0.31	
				CGST TAX		95.79	
				SGST TAX		95.79	
				Net Amount		16,063.00	
Amount In Words Rupees Sixteen Thousand 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
		10063020	CGST 0.0%+SGST 0.0%		10,021.80	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,200.23	30.01	30.01
		21061000	CGST 6.0%+SGST 6.0%		669.73	40.18	40.18
		07133100	CGST 0.0%+SGST 0.0%		2,955.30	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,024.05	25.60	25.60
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory