

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. 1575		Dated 06/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /07/2024			
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	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
2	POHA EXEMPTED TRISHUL	190410	1.00	30.00	4,601.00	0.00	1,380.30
3	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,001.00	0.00	3,000.30
4	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30
5	URAD MOGAR VAJIR	071390	1.00	30.00	12,201.00	0.00	3,660.30
		Total	5	144	Total	14,044.29	
Other Charges				Other Charges		-0.45	
				CGST TAX		28.58	
				SGST TAX		28.58	
				Net Amount		14,101.00	
Amount In Words Rupees Fourteen Thousand One Hundred One 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	
		19041020	CGST 2.5%+SGST 2.5%	1,143.09	28.58	28.58	
		190410	CGST 0.0%+SGST 0.0%	1,380.30	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	8,520.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory