

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. 2955		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED GOLD BOX	10063020	2.00	60.00	3,601.00	0.00	2,160.60
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
3	SOYABADI 5 KG	21061000	1.00	25.00	6,697.32	12.00	1,674.33
		Total	5	145	Total	9,955.53	
Other Charges				Other Charges		-0.45	
				CGST TAX		100.46	
				SGST TAX		100.46	
				Net Amount		10,156.00	
Amount In Words Rupees Ten Thousand One Hundred Fifty Six 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%	2,160.60	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	1,674.33	100.46	100.46	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory