

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. 525		Dated 30/04/2024	
				Order No.		Order Date	
				Truck No RJ 37 GA 1306		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /04/2024	
Buyer AARIF 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	VERMICELLI ALBO	1902	1.00	25.00	4,000.95	5.00	1,000.24
2	MAKKA POHA PACKING	110423	1.00	13.50	6,067.62	5.00	819.13
3	Papad Gst JELLY MIX	190590	1.00	20.00	12,191.43	5.00	2,438.29
		Total	3	58.500	Total	4,257.66	
Other Charges					Other Charges 0.44		
					CGST TAX 106.45		
					SGST TAX 106.45		
					Net Amount 4,471.00		
Amount In Words Rupees Four Thousand Four Hundred Seventy One 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
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
		110423	CGST 2.5%+SGST 2.5%		819.13	20.48	20.48
		190590	CGST 2.5%+SGST 2.5%		2,438.29	60.96	60.96
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory