

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. 663		Dated 08/05/2024			
		Order No.		Order Date			
		Truck No RJ 21 GA 5718		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /05/2024			
Buyer ASHOK KIRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	12.00	288.00	4,762.86	5.00	13,717.04
2	CHANA DAL	07139010	12.00	360.00	7,501.00	0.00	27,003.60
3	BALE BALE						
3	MUNG DAL	0713	3.00	90.00	9,501.00	0.00	8,550.90
4	MURLI						
4	MALKA MASOOR	07134000	3.00	90.00	7,001.00	0.00	6,300.90
	GHARA						
		Total	30	828	Total	55,572.44	
Other Charges				Other Charges		-0.30	
				CGST TAX		342.93	
				SGST TAX		342.93	
				Net Amount		56,258.00	
Amount In Words Rupees Fifty Six Thousand Two Hundred Fifty Eight 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%		13,717.04	342.93	342.93
		07139010	CGST 0.0%+SGST 0.0%		27,003.60	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		8,550.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,300.90	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory