

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. 2979		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer RAFIKJI MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR Ramdoot	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	MUNG MOGAR Sb Blue	07133100	3.00	90.00	10,101.00	0.00	9,090.90
3	VERMICELLI Spring	19021900	1.00	25.00	4,286.67	5.00	1,071.67
		Total	5	145	Total	13,702.87	
Other Charges				Other Charges		-0.45	
				CGST TAX		26.79	
				SGST TAX		26.79	
				Net Amount		13,756.00	
Amount In Words Rupees Thirteen Thousand Seven 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
		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,071.67	26.79	26.79
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory