

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. 5429		Dated 27/03/2024			
		Order No.		Order Date			
		Truck No RJ 04 GB 9589		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2024			
Buyer AARIF KIRANA		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	CHANA DAL BOLD SOETEX	07139010	5.00	150.00	6,751.00	0.00	10,126.50
2	URAD MOGAR ANARKALI	071390	5.00	150.00	11,051.00	0.00	16,576.50
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	9,501.00	0.00	2,850.30
4	MAKKA POHA PACKING	110423	1.00	13.50	5,926.00	5.00	800.01
5	CHANA DAL NON SORTEX	07139010	2.00	60.00	6,751.00	0.00	4,050.60
		Total	14	403.500	Total	34,403.91	
Other Charges				Other Charges		0.09	
				CGST TAX		20.00	
				SGST TAX		20.00	
				Net Amount		34,444.00	
Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Four 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
		07139010	CGST 0.0%+SGST 0.0%		14,177.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		16,576.50	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		110423	CGST 2.5%+SGST 2.5%		800.01	20.00	20.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory