

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. 1679		Dated 13/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /07/2024			
Buyer SANDAR KIRANA 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	VERMICELLI SP	1902	1.00	30.00	4,191.43	5.00	1,257.43
2	KALA MASUR SWASTIK	0713	1.00	30.00	7,001.00	0.00	2,100.30
3	CHANA DAL JINDAL	07139010	2.00	60.00	8,101.00	0.00	4,860.60
4	DALIYA LOOSE	11031110	1.00	30.00	4,201.00	0.00	1,260.30
		Total	5	150	Total	9,478.63	
Other Charges				Other Charges		0.49	
				CGST TAX		31.44	
				SGST TAX		31.44	
				Net Amount		9,542.00	
Amount In Words Rupees Nine Thousand Five Hundred Forty Two 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
		1902	CGST 2.5%+SGST 2.5%		1,257.43	31.44	31.44
		0713	CGST 0.0%+SGST 0.0%		2,100.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,860.60	0.00	0.00
		11031110	CGST 0.0%+SGST 0.0%		1,260.30	0.00	0.00
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory