

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. 2144		Dated 07/08/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment			
				SELF		CREDIT			
Buyer BALAJI KIRANA PARLI PARLI State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Document No:		Dated			
						07 /08/2024			
Despatch Through PARLI				Delivery Station					
Broker									
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		Poha Packingl(800gm)st		19041020	2.00	48.00	4,901.00	5.00	2,352.48
2		COPRA		1203	12.00	180.00	10,572.38	5.00	19,030.28
3		SOYABADI 10 KG		21061000	1.00	10.00	6,518.75	12.00	651.88
				Total	15	238	Total	22,034.64	
Other Charges WAGES 75.00						Other Charges 74.90 CGST TAX 575.73 SGST TAX 575.73 Net Amount 23,261.00			
Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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
				19041020	CGST 2.5%+SGST 2.5%		2,362.48	59.06	59.06
				1203	CGST 2.5%+SGST 2.5%		19,090.28	477.26	477.26
				21061000	CGST 6.0%+SGST 6.0%		656.88	39.41	39.41
Remarks:									

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory