

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. 4038		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Despatch Document No:		Dated		28 /11/2024			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	1.00	30.00	9,001.00	0.00	2,700.30
	SB BLACK						
2	KALA CHANA	071390	1.00	30.00	7,901.00	0.00	2,370.30
	ALL ROUNDER						
3	MALKA MASOOR	07134000	2.00	60.00	7,601.00	0.00	4,560.60
	TULSI						
4	CHANA DAL	07139010	3.00	90.00	8,401.00	0.00	7,560.90
	SRI RED						
5	ROASTED CHANA	071390	1.00	30.00	11,501.00	0.00	3,450.30
6	Poha Packingl(800gm)st	19041020	4.00	96.00	5,239.05	5.00	5,029.49
		Total	12	336	Total	25,671.89	
Other Charges				Other Charges		-0.37	
				CGST TAX		125.74	
				SGST TAX		125.74	
				Net Amount		25,923.00	
Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Three Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	8,520.90	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	5,029.49	125.74	125.74	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory