

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. 5423		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 SUNIL KUMAR CHOKRA MOB NO.8107892192 MAKRANA State : Rajasthan Code : 08 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL BOLD SORTEX	07139010	5.00	150.00	6,901.00	0.00	10,351.50
2	MUNG MOGAR SWASTIK MOTA POLISH	07133100	2.00	60.00	11,001.00	0.00	6,600.60
3	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,286.67	5.00	1,071.67
		Total	8	235	Total	18,023.77	

Other Charges	Other Charges	-0.35
	CGST TAX	26.79
	SGST TAX	26.79
	Net Amount	18,077.00

Amount In Words **Rupees Eighteen Thousand Seventy Seven 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
07139010	CGST 0.0%+SGST 0.0%	10,351.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,600.60	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	1,071.67	26.79	26.79

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory