

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. 5115		Dated 11/03/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /03/2024			
Buyer KESARAM PRAJAPAT		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	3.00	90.00	7,251.00	0.00	6,525.90
2	KALA CHANA SUNCITY	07132302	2.00	60.00	6,501.00	0.00	3,900.60
3	CHANA DAL SUNCITY	07139010	5.00	150.00	7,251.00	0.00	10,876.50
4	SODIUM BICARBONATE	283630	1.00	1.00	1,924.00	18.00	1,924.00
		Total	11	301	Total	23,227.00	
Other Charges				Other Charges		-0.32	
				CGST TAX		173.16	
				SGST TAX		173.16	
				Net Amount		23,573.00	
Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy Three 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	
		07134000	CGST 0.0%+SGST 0.0%	6,525.90	0.00	0.00	
		07132302	CGST 0.0%+SGST 0.0%	3,900.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00	
		283630	CGST 9.0%+SGST 9.0%	1,924.00	173.16	173.16	
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory