

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. 5558		Dated 01/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 01 /02/2025	
Buyer AMIT KIRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
GSTIN : UnRegistered				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
2	CHANA DAL JINDAL	07139010	1.00	30.00	7,101.00	0.00	2,130.30
		Total	2	54	Total	3,358.87	
Other Charges					Other Charges -0.29		
					CGST TAX 30.71		
					SGST TAX 30.71		
					Net Amount 3,420.00		
Amount In Words Rupees Three Thousand Four Hundred Twenty Only.							
Our Bankers : 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
		19041020	CGST 2.5%+SGST 2.5%		1,228.57	30.71	30.71
		07139010	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory