

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5461</b>		Dated <b>29/03/2024</b>																																																							
		Order No.		Order Date																																																							
		Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>																																																							
		Despatch Document No:		Dated <b>29 /03/2024</b>																																																							
<b>Buyer</b> <b>CHETAN KIRANA</b> MOB NO.9309025900  <b>MAKRANA</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>																																																							
		Broker <b>DL S S BROKER</b>																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BESAN</td> <td>11061000</td> <td>3.00</td> <td>90.00</td> <td>7,301.00</td> <td>0.00</td> <td>6,570.90</td> </tr> <tr> <td>2</td> <td>Papad Gst</td> <td>190590</td> <td>1.00</td> <td>20.00</td> <td>11,905.71</td> <td>5.00</td> <td>2,381.14</td> </tr> <tr> <td>3</td> <td>Papad Gst</td> <td>190590</td> <td>2.00</td> <td>24.00</td> <td>13,715.24</td> <td>5.00</td> <td>3,291.66</td> </tr> <tr> <td></td> <td>STAR MIX</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>JELEBI JAMBO</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>134</b></td> <td>Total</td> <td colspan="2">12,243.70</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BESAN	11061000	3.00	90.00	7,301.00	0.00	6,570.90	2	Papad Gst	190590	1.00	20.00	11,905.71	5.00	2,381.14	3	Papad Gst	190590	2.00	24.00	13,715.24	5.00	3,291.66		STAR MIX								JELEBI JAMBO									Total	<b>6</b>	<b>134</b>	Total	12,243.70		Other Charges      -0.34 CGST TAX      141.82 SGST TAX      141.82 <b>Net Amount      12,527.00</b>	
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Amount In Words <b>Rupees Twelve Thousand Five Hundred Twenty Seven Only.</b>																																																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,570.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,672.80</td> <td>141.82</td> <td>141.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	5,672.80	141.82	141.82																																					
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory