

## 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>5300</b>		Dated <b>18/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 10 GA 4518</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /03/2024</b>			
Buyer <b>OSWAL KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL	0713	3.00	90.00	9,701.00	0.00	8,730.90
2	BLACK DIAMOND						
2	VERMICELLI	1902	2.00	50.00	4,096.19	5.00	2,048.10
3	ALBO						
3	URAD MOGAR	071390	2.00	60.00	11,801.00	0.00	7,080.60
4	RAMDOOT						
4	MUNG MOGAR	07133100	3.00	90.00	10,101.00	0.00	9,090.90
	FORTUNER						
		Total	<b>10</b>	<b>290</b>	Total	26,950.50	
Other Charges				Other Charges		0.10	
				CGST TAX		51.20	
				SGST TAX		51.20	
				<b>Net Amount</b>		<b>27,053.00</b>	
Amount In Words <b>Rupees Twenty Seven Thousand Fifty Three Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		8,730.90	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		2,048.10	51.20	51.20
		071390	CGST 0.0%+SGST 0.0%		7,080.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory