

## 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>3585</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4289</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
Buyer <b>DINESH JI</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 S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,901.00	0.00	5,940.60
2	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,401.00	0.00	2,220.30
3	VERMICELLI S	19021900	1.00	25.00	4,572.38	5.00	1,143.10
4	SOYABADI 10 KG	21061000	1.00	10.00	6,518.75	12.00	651.88
		Total	<b>5</b>	<b>125</b>	Total	9,955.88	
Other Charges				Other Charges		-0.26	
				CGST TAX		67.69	
				SGST TAX		67.69	
				<b>Net Amount</b>		<b>10,091.00</b>	
Amount In Words <b>Rupees Ten Thousand Ninety One 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
		07133100	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,143.10	28.58	28.58
		21061000	CGST 6.0%+SGST 6.0%		651.88	39.11	39.11
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory