

## 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>4069</b>		Dated <b>30/11/2024</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>30 /11/2024</b>																					
Buyer <b>DINESH JI</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																					
MAKRANA      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	KABULI CHANA BLACK HORSE	071320	1.00	30.00	11,501.00	0.00	3,450.30																				
2	MOTH DAL EVERGREEN	071390	1.00	30.00	7,901.00	0.00	2,370.30																				
3	DALIYA 1KG	11031110	1.00	30.00	4,000.95	5.00	1,200.29																				
		Total	<b>3</b>	<b>90</b>	Total	7,020.89																					
Other Charges					Other Charges      0.09																						
					CGST TAX      30.01																						
					SGST TAX      30.01																						
					<b>Net Amount      7,081.00</b>																						
Amount In Words <b>Rupees Seven Thousand Eighty One Only.</b>																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,450.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,370.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.29</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,450.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,370.30	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	1,200.29	30.01	30.01
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory