

## 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>1138</b>		Dated <b>08/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /06/2024</b>			
Buyer <b>SARAFAT ALI KIRANA STORE,MAKRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJY GREEN	10063020	1.00	30.00	3,701.00	0.00	1,110.30
2	CHANA DAL SRI GREEN	07139010	1.00	30.00	8,301.00	0.00	2,490.30
3	MUNG MOGAR BABA	07133100	1.00	30.00	10,501.00	0.00	3,150.30
4	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
5	RICE EXEMPTED NR BROWN	10063020	1.00	40.00	8,501.00	0.00	3,400.40
		Total	<b>5</b>	<b>154</b>	Total	11,351.53	
Other Charges				Other Charges		0.45	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>11,412.00</b>	
Amount In Words <b>Rupees Eleven Thousand Four Hundred Twelve 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
		10063020	CGST 0.0%+SGST 0.0%		4,510.70	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,200.23	30.01	30.01
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory