

## TAX INVOICE

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****PRIYANSHU KIRANA ,MAKRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No.

**4166**

Dated

**07/12/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**07 /12/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN	11061000	1.00	30.00	9,201.00	0.00	2,760.30
	GARGARA						
2	CHANA DAL	07139010	1.00	30.00	8,501.00	0.00	2,550.30
	RED						
3	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
4	RICE EXEMPTED	10063020	3.00	90.00	3,851.00	0.00	3,465.90
	SHANKH						
		Total	<b>6</b>	<b>174</b>	Total	10,005.07	

**Other Charges**

MUDDAT

200.11

Other Charges

200.27

CGST TAX

31.33

SGST TAX

31.33

**Net Amount****10,268.00**Amount In Words **Rupees Ten Thousand Two Hundred Sixty Eight Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :

671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	1,253.14	31.33	31.33
10063020	CGST 0.0%+SGST 0.0%	3,465.90	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory