

## 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>3376</b>		Dated <b>19/10/2024</b>																																						
		Order No.		Order Date																																						
		Truck No <b>RJ 14 GD 6335</b>		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>19 /10/2024</b>																																						
Buyer <b>RAFIKJI MAKRANA</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 SS 1</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	VERMICELLI SPRING	19021900	2.00	50.00	4,524.76	5.00	2,262.38																																			
2	MUNG MOGAR SB BLUE	07133100	3.00	90.00	9,701.00	0.00	8,730.90																																			
3	MALKA MASOOR VANDAYBHARAT	07134000	2.00	60.00	7,301.00	0.00	4,380.60																																			
4	CHANA DAL JINDAL	07139010	15.00	450.00	8,851.00	0.00	39,829.50																																			
5	SOYABADI 20KG	21061000	1.00	20.00	6,429.46	12.00	1,285.89																																			
6	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43																																			
7	POTATO CHIPS 500GM	071290	1.00	17.00	11,901.00	0.00	2,023.17																																			
		Total	<b>25</b>	<b>711</b>	Total	59,683.87																																				
Other Charges				Other Charges		0.13																																				
				CGST TAX		163.00																																				
				SGST TAX		163.00																																				
				<b>Net Amount</b>		<b>60,010.00</b>																																				
Amount In Words <b>Rupees Sixty Thousand Ten Only.</b>																																										
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,262.38</td> <td>56.56</td> <td>56.56</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,730.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,380.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>39,829.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,285.89</td> <td>77.15</td> <td>77.15</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,171.43</td> <td>29.29</td> <td>29.29</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	2,262.38	56.56	56.56	07133100	CGST 0.0%+SGST 0.0%	8,730.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	39,829.50	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,285.89	77.15	77.15	19041020	CGST 2.5%+SGST 2.5%	1,171.43	29.29	29.29
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<b>Remarks:</b>																																										

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory