

## 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>1661</b>		Dated <b>11/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>M</b>		<b>CREDIT</b>			
<b>Buyer</b> <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Document No:		Dated			
				<b>11 /07/2024</b>			
<b>Buyer</b> <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station			
		<b>T JAI JANTA</b>		<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	RICE EXEMPTED MUDRA	10063020	5.00	150.00	3,401.00	0.00	5,101.50
2	VERMICELLI SPRING	1902	1.00	30.00	4,000.95	5.00	1,200.29
3	MUNG MOGAR BLUE	07133100	2.00	60.00	10,301.00	0.00	6,180.60
4	CHAWLA MOGAR SRI BLUE	071360	1.00	30.00	9,601.00	0.00	2,880.30
		Total	<b>9</b>	<b>270</b>	Total	15,362.69	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>15,423.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Twenty Three Only.</b>							
<b>Our Bankers :</b> 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%	5,101.50	0.00	0.00	
		1902	CGST 2.5%+SGST 2.5%	1,200.29	30.01	30.01	
		07133100	CGST 0.0%+SGST 0.0%	6,180.60	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory