

## 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>1273</b>		Dated <b>15/06/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>15 /06/2024</b>																							
Buyer <b>DINESH JI</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 S S BROKER</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23																				
2	MALKA MASOOR A1	07134000	1.00	30.00	7,401.00	0.00	2,220.30																				
3	URAD MOGAR VAJIR	071390	1.00	30.00	12,201.00	0.00	3,660.30																				
		Total	<b>3</b>	<b>84</b>	Total	7,080.83																					
Other Charges				Other Charges      0.15																							
				CGST TAX      30.01																							
				SGST TAX      30.01																							
				<b>Net Amount</b>		<b>7,141.00</b>																					
Amount In Words <b>Rupees Seven Thousand One Hundred Forty One Only.</b>																											
<b><u>Our Bankers :</u></b> 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,660.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	07134000	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,660.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory