

## 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>4969</b>		Dated <b>04/03/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>RJ 37 GB 1532</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>04 /03/2024</b>																		
Buyer <b>AALAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		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	Papad Gst DVR	190590	1.00	25.00	6,667.00	5.00	1,666.75															
2	CHANA DAL NON SORTEX	07139010	15.00	450.00	7,001.00	0.00	31,504.50															
3	CHANA DAL SUNCITY SORTEX	07139010	5.00	150.00	7,101.00	0.00	10,651.50															
		Total	<b>21</b>	<b>625</b>	Total	43,822.75																
Other Charges				Other Charges		-0.09																
				CGST TAX		41.67																
				SGST TAX		41.67																
				<b>Net Amount</b>		<b>43,906.00</b>																
Amount In Words <b>Rupees Forty Three Thousand Nine Hundred Six Only.</b>																						
<u><b>Our Bankers :</b></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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,666.75</td> <td>41.67</td> <td>41.67</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>42,156.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	1,666.75	41.67	41.67	07139010	CGST 0.0%+SGST 0.0%	42,156.00	0.00	0.00
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory