

## 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>2831</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GF 7036</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		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	CHANA DAL JINDAL	07139010	7.00	210.00	9,101.00	0.00	19,112.10
2	RICE EXEMPTED NR DUBAR ORENGE	10063020	5.00	200.00	3,601.00	0.00	7,202.00
3	SOYABADI 20	21061000	1.00	20.00	6,474.11	12.00	1,294.82
		Total	<b>13</b>	<b>430</b>	Total	27,608.92	
Other Charges				Other Charges		-0.30	
				CGST TAX		77.69	
				SGST TAX		77.69	
				<b>Net Amount</b>		<b>27,764.00</b>	
Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Sixty Four Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		19,112.10	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		7,202.00	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,294.82	77.69	77.69
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory