

## 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>3308</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4522</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /10/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</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 EXEMPTED PATANG	190410	2.00	60.00	4,501.00	0.00	2,700.60
2	Poha Packingl(800gm)st	19041020	3.00	72.00	4,191.43	5.00	3,017.83
3	HARI DAL BLACK	071390	1.00	30.00	8,801.00	0.00	2,640.30
4	ARHAR DALL V RAJ	071390	1.00	30.00	4.00	0.00	1.20
5	MALKA MASOOR SB RED	07134000	1.00	30.00	7,801.00	0.00	2,340.30
6	CHANA DAL SRI RED	07139010	1.00	30.00	9,001.00	0.00	2,700.30
7	MUNG MOGAR SB RED	07133100	1.00	30.00	10,001.00	0.00	3,000.30
		Total	<b>10</b>	<b>282</b>	Total	16,400.83	
Other Charges				Other Charges		0.27	
				CGST TAX		75.45	
				SGST TAX		75.45	
				<b>Net Amount</b>		<b>16,552.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Fifty Two 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
		190410	CGST 0.0%+SGST 0.0%		2,700.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,017.83	75.45	75.45
		071390	CGST 0.0%+SGST 0.0%		2,641.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory