

## 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>642</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 06 GB 3867</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
Buyer <b>DHEERAJ TRADING COMPANY 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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	1.00	30.00	6,901.00	0.00	2,070.30
2	MUNG MOGAR BLUE	07133100	5.00	150.00	10,101.00	0.00	15,151.50
3	ARHAR DALL RAGHAV	071390	2.00	60.00	15,201.00	0.00	9,120.60
4	MALKA MASOOR A1	07134000	2.00	60.00	6,951.00	0.00	4,170.60
5	Poha Packingl(800gm)st	19041020	5.00	120.00	4,642.86	5.00	5,571.43
		Total	<b>15</b>	<b>420</b>	Total	36,084.43	
Other Charges				Other Charges		-0.01	
				CGST TAX		139.29	
				SGST TAX		139.29	
				<b>Net Amount</b>		<b>36,363.00</b>	
Amount In Words <b>Rupees Thirty Six Thousand Three Hundred Sixty 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
		07132302	CGST 0.0%+SGST 0.0%		2,070.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		15,151.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,120.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,170.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		5,571.43	139.29	139.29
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory