

## 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>4004</b>		Dated <b>27/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /11/2024</b>	
Buyer <b>RAFIKJI MAKRANA</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08 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	6.00	180.00	8,201.00	0.00	14,761.80
2	SOYABADI 20	21061000	1.00	20.00	6,250.89	12.00	1,250.18
		Total	<b>7</b>	<b>200</b>	Total	16,011.98	
Other Charges					Other Charges      0.00		
					CGST TAX      75.01		
					SGST TAX      75.01		
					<b>Net Amount      16,162.00</b>		
Amount In Words <b>Rupees Sixteen Thousand One Hundred Sixty Two Only.</b>							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		14,761.80	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,250.18	75.01	75.01
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory