

## 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>3242</b>		Dated <b>14/10/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>14 /10/2024</b>	
Buyer <b>GOURI KIRANA</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	DALIYA 1KG	11031110	4.00	120.00	3,905.71	5.00	4,686.85
2	DALIYA 500GM	11031110	4.00	120.00	4,000.95	5.00	4,801.14
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
		Total	<b>10</b>	<b>288</b>	Total	11,830.85	
Other Charges					Other Charges      -0.39		
					CGST TAX      295.77		
					SGST TAX      295.77		
					<b>Net Amount      12,422.00</b>		
Amount In Words <b>Rupees Twelve Thousand Four Hundred Twenty 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	
		11031110	CGST 2.5%+SGST 2.5%	9,487.99	237.20	237.20	
		19041020	CGST 2.5%+SGST 2.5%	2,342.86	58.57	58.57	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory