

## TAX INVOICE

Original

|  |                      |                                    |                     |                                     |                  |                 |            |
|--|----------------------|------------------------------------|---------------------|-------------------------------------|------------------|-----------------|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      | Invoice No. <b>1892</b>            |                     | Dated <b>24/07/2024</b>             |                  |                 |            |
|  |                      | Order No.                          |                     | Order Date                          |                  |                 |            |
|  |                      | Truck No <b>4518</b>               |                     | Mode/Terms Of Payment <b>CREDIT</b> |                  |                 |            |
|  |                      | Despatch Document No:              |                     | Dated <b>24 /07/2024</b>            |                  |                 |            |
| Buyer<br><b>AARIF KIRANA</b><br><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  | VERMICELLI A         | 1902                               | 1.00                | 25.00                               | 4,096.19         | 5.00            | 1,024.05   |
| 2  | MAKKA POHA PACKING   | 110423                             | 2.00                | 27.00                               | 5,858.10         | 5.00            | 1,581.69   |
| 3  | PAPAD JEJEBI         | 190590                             | 2.00                | 30.00                               | 15,501.00        | 0.00            | 4,650.30   |
|  |                      | Total                              | <b>5</b>            | <b>82</b>                           | Total            | 7,256.04        |            |
| Other Charges  |                      |                                    |                     | Other Charges                       |                  | -0.32           |            |
|  |                      |                                    |                     | CGST TAX                            |                  | 65.14           |            |
|  |                      |                                    |                     | SGST TAX                            |                  | 65.14           |            |
|  |                      |                                    |                     | <b>Net Amount</b>                   |                  | <b>7,386.00</b> |            |
| Amount In Words <b>Rupees Seven Thousand Three Hundred Eighty Six Only.</b>  |                      |                                    |                     |                                     |                  |                 |            |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                      | HSN Code                           | Tax Description     |                                     | Assessable Value | CGST Value      | SGST Value |
|  |                      | 1902                               | CGST 2.5%+SGST 2.5% |                                     | 1,024.05         | 25.60           | 25.60      |
|  |                      | 110423                             | CGST 2.5%+SGST 2.5% |                                     | 1,581.69         | 39.54           | 39.54      |
|  |                      | 190590                             | CGST 0.0%+SGST 0.0% |                                     | 4,650.30         | 0.00            | 0.00       |
| <b>Remarks:</b>  |                      |                                    |                     |                                     |                  |                 |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory