

## 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>3155</b>		Dated <b>07/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1532</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /10/2024</b>			
Buyer <b>MANARAM MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 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 Packingl(800gm)st	19041020	12.00	288.00	4,734.29	5.00	13,634.76
2	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,101.00	0.00	6,390.90
		Total	<b>15</b>	<b>378</b>	Total	20,025.66	
Other Charges				Other Charges		-0.40	
				CGST TAX		340.87	
				SGST TAX		340.87	
				<b>Net Amount</b>		<b>20,707.00</b>	
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Seven 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
		19041020	CGST 2.5%+SGST 2.5%		13,634.76	340.87	340.87
		07134000	CGST 0.0%+SGST 0.0%		6,390.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory