

## TAX INVOICE

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****AARIF KIRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No. <b>3586</b>	Dated <b>28/10/2024</b>
Order No.	Order Date
Truck No <b>RJ 37 GB 4289</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>28 /10/2024</b>
Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>MAKRANA</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	10.00	300.00	8,301.00	0.00	24,903.00
2	KABULI CHANA 555	071320	1.00	30.00	10,801.00	0.00	3,240.30
3	MUNG MOGAR SB BLUE	07133100	8.00	240.00	9,801.00	0.00	23,522.40
4	HARI DAL MURLI	071390	2.00	60.00	8,801.00	0.00	5,280.60
5	VERMICELLI S	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	<b>22</b>	<b>655</b>	Total	58,089.40	

**Other Charges**

Other Charges	0.44
CGST TAX	28.58
SGST TAX	28.58
<b>Net Amount</b>	<b>58,147.00</b>

Amount In Words **Rupees Fifty Eight Thousand One Hundred Forty Seven Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	24,903.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	23,522.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,280.60	0.00	0.00
19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory