

TAX INVOICE

Original

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|--|----------------------|------------------------------------|---------------------|-------------------------------------|------------------|------------------|------------|
| 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 | | Invoice No. 2420 | | Dated 22/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /08/2024 | | | |
| Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HARI DAL | 071390 | 1.00 | 30.00 | 9,051.00 | 0.00 | 2,715.30 |
| 2 | JYOTI GOLD | | | | | | |
| 2 | KALA CHANA | 071390 | 1.00 | 30.00 | 8,601.00 | 0.00 | 2,580.30 |
| | ALL ROUNDER | | | | | | |
| 3 | KABULI CHANA | 071320 | 1.00 | 30.00 | 11,301.00 | 0.00 | 3,390.30 |
| | 555 | | | | | | |
| 4 | VERMICELLI | 19021900 | 2.00 | 50.00 | 4,191.43 | 5.00 | 2,095.72 |
| | M 1 S 1 | | | | | | |
| | | Total | 5 | 140 | Total | 10,781.62 | |
| Other Charges | | | | Other Charges | | -0.40 | |
| | | | | CGST TAX | | 52.39 | |
| | | | | SGST TAX | | 52.39 | |
| | | | | Net Amount | | 10,886.00 | |
| Amount In Words Rupees Ten Thousand Eight Hundred Eighty Six Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 5,295.60 | 0.00 | 0.00 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 3,390.30 | 0.00 | 0.00 |
| | | 19021900 | CGST 2.5%+SGST 2.5% | | 2,095.72 | 52.39 | 52.39 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory