

## 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>1676</b>		Dated <b>13/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /07/2024</b>			
Buyer <b>AARIF 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	KALA CHANA SUNCITY	071390	2.00	60.00	7,251.00	0.00	4,350.60
2	KABULI CHANA ROYAL KING	071320	1.00	30.00	9,501.00	0.00	2,850.30
3	MOTH DAL 5 STAR	071390	1.00	30.00	8,501.00	0.00	2,550.30
4	RICE EXEMPTED HC MI DUBAR	10063020	10.00	300.00	3,351.00	0.00	10,053.00
5	MUNG MOGAR BLUE	07133100	8.00	240.00	10,201.00	0.00	24,482.40
6	VERMICELLI SP	1902	1.00	30.00	4,000.95	5.00	1,200.29
		Total	<b>23</b>	<b>690</b>	Total	45,486.89	
Other Charges				Other Charges		0.09	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>45,547.00</b>	
Amount In Words <b>Rupees Forty Five Thousand Five Hundred Forty 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
		071390	CGST 0.0%+SGST 0.0%		6,900.90	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		10,053.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		24,482.40	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,200.29	30.01	30.01
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory