

## 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>3374</b>		Dated <b>19/10/2024</b>					
		Order No.		Order Date					
		Truck No <b>RJ 14 GD 6335</b>		Mode/Terms Of Payment <b>CREDIT</b>					
		Despatch Document No:		Dated <b>19 /10/2024</b>					
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN : UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>					
		Broker <b>DL S S BROKER</b>							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL		07139010	2.00	60.00	8,851.00	0.00	5,310.60	
2	JINDAL								
2	Poha Packingl(800gm)st		19041020	5.00	120.00	4,880.95	5.00	5,857.14	
3	DALIYA 1KG		11031110	2.00	60.00	3,905.71	5.00	2,343.43	
4	VERMICELLI		19021900	5.00	125.00	4,477.14	5.00	5,596.43	
5	SPRING								
5	POHA EXEMPTED		190410	1.00	30.00	4,401.00	0.00	1,320.30	
6	PATANG								
6	RICE EXEMPTED		10063020	5.00	150.00	3,701.00	0.00	5,551.50	
	JJI GREEN								
			Total	<b>20</b>	<b>545</b>	Total	25,979.40		
<b>Other Charges</b>						Other Charges		-0.26	
						CGST TAX		344.93	
						SGST TAX		344.93	
						<b>Net Amount</b>		<b>26,669.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand Six Hundred Sixty Nine Only.</b>									
<b>Our Bankers :</b> 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%		5,310.60	0.00	0.00	
			19041020	CGST 2.5%+SGST 2.5%		5,857.14	146.43	146.43	
			11031110	CGST 2.5%+SGST 2.5%		2,343.43	58.59	58.59	
			19021900	CGST 2.5%+SGST 2.5%		5,596.43	139.91	139.91	
			190410	CGST 0.0%+SGST 0.0%		1,320.30	0.00	0.00	
			10063020	CGST 0.0%+SGST 0.0%		5,551.50	0.00	0.00	
<b>Remarks:</b>									

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory