

## 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>2505</b>		Dated <b>27/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /08/2024</b>			
Buyer <b>KISSAN KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      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	POTATO CHIPS	071290	2.00	26.00	13,501.00	0.00	3,510.26
2	VERMICELLI	19021900	1.00	25.00	4,286.67	5.00	1,071.67
3	CHANA DAL	07139010	2.00	60.00	9,351.00	0.00	5,610.60
4	SRI GREEN						
4	MUNG MOGAR	07133100	1.00	30.00	10,701.00	0.00	3,210.30
	SB BLUE						
5	KABULI CHANA	071320	1.00	30.00	15,001.00	0.00	4,500.30
	SILVER						
		Total	<b>7</b>	<b>171</b>	Total	17,903.13	
Other Charges				Other Charges		0.29	
				CGST TAX		26.79	
				SGST TAX		26.79	
				<b>Net Amount</b>		<b>17,957.00</b>	
Amount In Words <b>Rupees Seventeen Thousand Nine Hundred Fifty 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
		071290	CGST 0.0%+SGST 0.0%		3,510.26	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,071.67	26.79	26.79
		07139010	CGST 0.0%+SGST 0.0%		5,610.60	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		3,210.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		4,500.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory