

## 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>3838</b>		Dated <b>18/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 2009</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /11/2024</b>			
Buyer <b>AARIF KIRANA</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KAJANA	071390	1.00	30.00	7,201.00	0.00	2,160.30
2	VERMICELLI SPRING	19021900	1.00	25.00	4,572.38	5.00	1,143.10
3	KABULI CHANA BLACK HORSE	071320	2.00	60.00	10,701.00	0.00	6,420.60
4	MALKA MASOOR 4 G	07134000	2.00	60.00	7,251.00	0.00	4,350.60
5	URAD MOGAR ANARKALI	071390	4.00	120.00	11,101.00	0.00	13,321.20
		Total	<b>10</b>	<b>295</b>	Total	27,395.80	
<b>Other Charges</b>				Other Charges		0.04	
				CGST TAX		28.58	
				SGST TAX		28.58	
				<b>Net Amount</b>		<b>27,453.00</b>	
Amount In Words <b>Rupees Twenty Seven Thousand Four Hundred Fifty Three Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	15,481.50	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
		071320	CGST 0.0%+SGST 0.0%	6,420.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory