

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      |  |            | Invoice No. <b>5001</b>            |   | Dated <b>06/03/2024</b>             |           |          |                 |                  |            |            |        |                     |           |          |          |
|--|----------------------|--|------------|------------------------------------|---|-------------------------------------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|----------|----------|
|  |                      |  |            | Order No.                          |   | Order Date                          |           |          |                 |                  |            |            |        |                     |           |          |          |
|  |                      |  |            | Truck No <b>RJ 21 GA 5422</b>      |   | Mode/Terms Of Payment <b>CREDIT</b> |           |          |                 |                  |            |            |        |                     |           |          |          |
|  |                      |  |            | Despatch Document No:              |   | Dated <b>06 /03/2024</b>            |           |          |                 |                  |            |            |        |                     |           |          |          |
| Buyer<br><b>MUKESH JI MAKRANA</b><br>State : Rajasthan      Code : 08  |                      |  |            | Despatch Through <b>T SHRI RAM</b> |   | Delivery Station <b>MAKRANA</b>     |           |          |                 |                  |            |            |        |                     |           |          |          |
| GSTIN : <b>UnRegistered</b>  |                      |  |            | Broker                             |   |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight                             | Rate  | GST Rate                            | Amount    |          |                 |                  |            |            |        |                     |           |          |          |
| 1  | SODIUM BICARBONATE   | 283630   | 7.00       | 7.00                               | 2,757.14  | 18.00                               | 19,300.00 |          |                 |                  |            |            |        |                     |           |          |          |
|  |                      | Total  | <b>7</b>   | <b>7</b>                           | Total   | 19,300.00                           |           |          |                 |                  |            |            |        |                     |           |          |          |
| Other Charges  |                      |  |            |                                    | Other Charges 0.00<br>CGST TAX 1,737.00<br>SGST TAX 1,737.00<br><b>Net Amount 22,774.00</b> |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |
| Amount In Words <b>Rupees Twenty Two Thousand Seven Hundred Seventy Four Only.</b>   |                      |  |            |                                    |   |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |
| <u>Our Bankers :</u><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>283630</td> <td>CGST 9.0%+SGST 9.0%</td> <td>19,300.00</td> <td>1,737.00</td> <td>1,737.00</td> </tr> </table> |            |                                    |   |                                     |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 283630 | CGST 9.0%+SGST 9.0% | 19,300.00 | 1,737.00 | 1,737.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value                         |   |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |
| 283630   | CGST 9.0%+SGST 9.0%  | 19,300.00  | 1,737.00   | 1,737.00                           |   |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |
| <b>Remarks:</b>  |                      |  |            |                                    |   |                                     |           |          |                 |                  |            |            |        |                     |           |          |          |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory