

## TAX INVOICE

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****AARIF KIRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **5062**Dated **08/03/2024**

Order No.

Order Date

Truck No

**RJ 14 GK 7273**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**08 /03/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKKA POHA PACKING	110423	2.00	27.00	5,926.00	5.00	1,600.02
2	MOTH DAL	071390	3.00	90.00	8,301.00	0.00	7,470.90
3	LAL GHORA						
3	RICE EXEMPTED	10063020	3.00	120.00	6,701.00	0.00	8,041.20
4	NR BLACK 1121						
4	MALKA MASOOR	07134000	3.00	90.00	7,251.00	0.00	6,525.90
5	VANDE BHARAT						
5	MUNG MOGAR	07133100	5.00	150.00	10,401.00	0.00	15,601.50
	ROYAL						
		Total	<b>16</b>	<b>477</b>	Total	39,239.52	

**Other Charges**

Other Charges	0.48
CGST TAX	40.00
SGST TAX	40.00
<b>Net Amount</b>	<b>39,320.00</b>

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Twenty Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
110423	CGST 2.5%+SGST 2.5%	1,600.02	40.00	40.00
071390	CGST 0.0%+SGST 0.0%	7,470.90	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	8,041.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,525.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	15,601.50	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory