

## 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>5460</b>		Dated <b>29/03/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>29 /03/2024</b>																		
Buyer <b>KISSAN KIRANA</b>		Despatch Through <b>T JAI JANTA</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	CHANA DAL BOLD SORTEX	07139010	2.00	60.00	7,001.00	0.00	4,200.60															
2	METHI KERRY	0910	1.00	30.00	6,477.00	5.00	1,943.10															
		Total	<b>3</b>	<b>90</b>	Total	6,143.70																
Other Charges				Other Charges 0.14 CGST TAX 48.58 SGST TAX 48.58 <b>Net Amount 6,241.00</b>																		
Amount In Words <b>Rupees Six Thousand Two Hundred Forty One Only.</b>																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,200.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0910</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,943.10</td> <td>48.58</td> <td>48.58</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,200.60	0.00	0.00	0910	CGST 2.5%+SGST 2.5%	1,943.10	48.58	48.58
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory