

## 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>3075</b>   |                      | Dated <b>02/10/2024</b>                |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|---|-----------------------|---|----------------------|--|----------|----------|----------|----------|-----------------|------------------|-----------------------|------------|----------|---------------------|----------|--------|----------|----------|---------------------|----------|------|-------|----------|------|----------|--|--|-------|----------|------------|-------|----------|--|--|--|--|--|---------------|--|------|----------|--|--------|----------|--|--------|-------------------|--|-----------------|
|   |                       | Order No.   |                      | Order Date                             |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|   |                       | Truck No <b>KJ</b>  |                      | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|   |                       | Despatch Document No:   |                      | Dated<br><b>02 /10/2024</b>            |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| <b>Buyer</b><br><b>CHETAN KIRANA</b><br>MOB NO.9309025900<br><br><b>MAKRANA</b> State : Rajasthan      Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |                       | Despatch Through<br><b>T SHRI RAM</b>   |                      | Delivery Station<br><b>MAKRANA</b>     |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|   |                       |   |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|   |                       | Broker <b>DL S S BROKER</b>   |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VERMICELLI<br/>S 3 M 2</td> <td>19021900</td> <td>5.00</td> <td>125.00</td> <td>4,286.67</td> <td>5.00</td> <td>5,358.34</td> </tr> <tr> <td>2</td> <td>CHANA DAL<br/>JINDAL</td> <td>07139010</td> <td>1.00</td> <td>30.00</td> <td>9,151.00</td> <td>0.00</td> <td>2,745.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>155</b></td> <td>Total</td> <td colspan="2">8,103.64</td> </tr> </tbody> </table> |                       | SNo.  | Description Of Goods | HSN Code                               | Qty      | Weight   | Rate     | GST Rate | Amount          | 1                | VERMICELLI<br>S 3 M 2 | 19021900   | 5.00     | 125.00              | 4,286.67 | 5.00   | 5,358.34 | 2        | CHANA DAL<br>JINDAL | 07139010 | 1.00 | 30.00 | 9,151.00 | 0.00 | 2,745.30 |  |  | Total | <b>6</b> | <b>155</b> | Total | 8,103.64 |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>0.44</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>133.96</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>133.96</td> </tr> <tr> <td colspan="2"><b>Net Amount</b></td> <td><b>8,372.00</b></td> </tr> </table> |  |  |  | Other Charges |  | 0.44 | CGST TAX |  | 133.96 | SGST TAX |  | 133.96 | <b>Net Amount</b> |  | <b>8,372.00</b> |
| SNo.  | Description Of Goods  | HSN Code  | Qty                  | Weight                                 | Rate     | GST Rate | Amount   |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| 1   | VERMICELLI<br>S 3 M 2 | 19021900  | 5.00                 | 125.00                                 | 4,286.67 | 5.00     | 5,358.34 |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| 2   | CHANA DAL<br>JINDAL   | 07139010  | 1.00                 | 30.00                                  | 9,151.00 | 0.00     | 2,745.30 |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
|   |                       | Total   | <b>6</b>             | <b>155</b>                             | Total    | 8,103.64 |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| Other Charges   |                       | 0.44  |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| CGST TAX  |                       | 133.96  |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| SGST TAX  |                       | 133.96  |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| <b>Net Amount</b>   |                       | <b>8,372.00</b>   |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| Amount In Words <b>Rupees Eight Thousand Three Hundred Seventy Two Only.</b>  |                       |   |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,358.34</td> <td>133.96</td> <td>133.96</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,745.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> |                      |  |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value            | SGST Value | 19021900 | CGST 2.5%+SGST 2.5% | 5,358.34 | 133.96 | 133.96   | 07139010 | CGST 0.0%+SGST 0.0% | 2,745.30 | 0.00 | 0.00  |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| HSN Code  | Tax Description       | Assessable Value  | CGST Value           | SGST Value                             |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| 19021900  | CGST 2.5%+SGST 2.5%   | 5,358.34  | 133.96               | 133.96                                 |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| 07139010  | CGST 0.0%+SGST 0.0%   | 2,745.30  | 0.00                 | 0.00                                   |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |
| <b><u>Remarks:</u></b>  |                       |   |                      |  |          |          |          |          |                 |                  |                       |            |          |                     |          |        |          |          |                     |          |      |       |          |      |          |  |  |       |          |            |       |          |  |  |  |  |  |               |  |      |          |  |        |          |  |        |                   |  |                 |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory