

## 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>1324</b>		Dated <b>18/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /06/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,880.95	5.00	3,514.28
2	SOYABADI 20 KG	21061000	1.00	20.00	6,563.39	12.00	1,312.68
3	RICE EXEMPTED RESORT SECOND	10063020	3.00	90.00	4,501.00	0.00	4,050.90
		Total	<b>7</b>	<b>182</b>	Total	8,877.86	
Other Charges				Other Charges		-0.10	
				CGST TAX		166.62	
				SGST TAX		166.62	
				<b>Net Amount</b>		<b>9,211.00</b>	
Amount In Words <b>Rupees Nine Thousand Two Hundred Eleven Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		3,514.28	87.86	87.86
		21061000	CGST 6.0%+SGST 6.0%		1,312.68	78.76	78.76
		10063020	CGST 0.0%+SGST 0.0%		4,050.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory