

## 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>3553</b>		Dated <b>26/10/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /10/2024</b>	
Buyer <b>KISSAN KIRANA</b>				Despatch Through <b>T SHRI RAM</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	MAKKA POHA PACKING	110423	1.00	13.50	6,351.43	5.00	857.44
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30
3	POTATO CHIPS RAJA BABU	071290	2.00	22.00	14,501.00	0.00	3,190.22
		Total	<b>4</b>	<b>65.500</b>	Total	7,107.96	
Other Charges					Other Charges      0.16		
					CGST TAX      21.44		
					SGST TAX      21.44		
					<b>Net Amount      7,151.00</b>		
Amount In Words <b>Rupees Seven Thousand One Hundred Fifty One 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	
		110423	CGST 2.5%+SGST 2.5%	857.44	21.44	21.44	
		07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00	
		071290	CGST 0.0%+SGST 0.0%	3,190.22	0.00	0.00	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory