

## 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>342</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>SHRI RAM TRANSPORT</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	METHI KERRY	0910	1.00	30.00	6,301.00	5.00	1,890.30
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
3	SOYABADI 20 KG	21061000	1.00	20.00	6,518.75	12.00	1,303.75
		Total	<b>3</b>	<b>74</b>	Total	4,337.14	
Other Charges				Other Charges		-0.28	
				CGST TAX		154.07	
				SGST TAX		154.07	
				<b>Net Amount</b>		<b>4,645.00</b>	
Amount In Words <b>Rupees Four Thousand Six Hundred Forty Five 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	
		0910	CGST 2.5%+SGST 2.5%	1,890.30	47.26	47.26	
		19041020	CGST 2.5%+SGST 2.5%	1,143.09	28.58	28.58	
		21061000	CGST 6.0%+SGST 6.0%	1,303.75	78.23	78.23	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory