

## 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>2928</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
Buyer <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	1.00	30.00	8,401.00	0.00	2,520.30
2	RICE EXEMPTED GOLD BOX	10063020	5.00	150.00	3,601.00	0.00	5,401.50
3	VERMICELLI SP	19021900	1.00	25.00	4,286.67	5.00	1,071.67
		Total	<b>7</b>	<b>205</b>	Total	8,993.47	
Other Charges				Other Charges		-0.05	
				CGST TAX		26.79	
				SGST TAX		26.79	
				<b>Net Amount</b>		<b>9,047.00</b>	
Amount In Words <b>Rupees Nine Thousand Forty Seven 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	
		071390	CGST 0.0%+SGST 0.0%	2,520.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	5,401.50	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	1,071.67	26.79	26.79	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory