

## 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>3644</b>		Dated <b>04/11/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>RJ 20 GB 7889</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>04 /11/2024</b>																		
Buyer <b>VERITY STORE</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																		
		Broker <b>DL S S BROKER</b>																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL JINDAL	07139010	10.00	300.00	8,401.00	0.00	25,203.00															
2	Poha Packingl(800gm)st	19041020	5.00	120.00	4,762.86	5.00	5,715.43															
		Total	<b>15</b>	<b>420</b>	Total	30,918.43																
Other Charges					Other Charges -0.21 CGST TAX 142.89 SGST TAX 142.89 <b>Net Amount 31,204.00</b>																	
Amount In Words <b>Rupees Thirty One Thousand Two Hundred Four Only.</b>																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,203.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,715.43</td> <td>142.89</td> <td>142.89</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	25,203.00	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	5,715.43	142.89	142.89
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory