

## 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>4066</b>		Dated <b>30/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /11/2024</b>			
Buyer <b>AMIT 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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,601.00	0.00	2,880.30
3	RICE EXEMPTED XXXL-NR	10063020	1.00	40.00	6,801.00	0.00	2,720.40
		Total	<b>3</b>	<b>94</b>	Total	6,800.93	
Other Charges				Other Charges		0.05	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>6,861.00</b>	
Amount In Words <b>Rupees Six Thousand Eight Hundred Sixty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		1,200.23	30.01	30.01
		07133100	CGST 0.0%+SGST 0.0%		2,880.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		2,720.40	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory