

## 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>5144</b>		Dated <b>12/03/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>12 /03/2024</b>	
<b>Buyer</b> <b>SUNIL KUMAR CHOKRA</b> <b>MOB NO.8107892192</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN : 08AGZPC2074K1ZX      PAN No. AGZPC2074K</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	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
2	Papad Gst	190590	1.00	20.00	11,905.00	5.00	2,381.00
3	JELLY MIX						
3	MUNG MOGAR	07133100	2.00	60.00	10,801.00	0.00	6,480.60
	SWASTIK MOTA POLISH						
4	CHANA DAL	07139010	5.00	150.00	7,301.00	0.00	10,951.50
	SORTEX						
5	Papad Gst	190590	1.00	20.00	5,525.00	5.00	1,105.00
	3D WHITE BALLA						
6	Papad Gst	190590	1.00	12.00	13,335.00	5.00	1,600.20
	JELEBI JAMBO						
		Total	<b>11</b>	<b>286</b>	Total	23,661.39	

<b>Other Charges</b>	Other Charges	0.11
	CGST TAX	155.75
	SGST TAX	155.75
	<b>Net Amount</b>	<b>23,973.00</b>

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Seventy Three Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	1,143.09	28.58	28.58
190590	CGST 2.5%+SGST 2.5%	5,086.20	127.17	127.17
07133100	CGST 0.0%+SGST 0.0%	6,480.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,951.50	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory