

## TAX INVOICE

Original

|  |                        |          |                     |                                       |                                  |  |           |
|--|------------------------|----------|---------------------|---------------------------------------|----------------------------------|--|-----------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                        |          |                     | Invoice No. <b>1851</b>               |                                  | Dated <b>20/07/2024</b>                |           |
|  |                        |          |                     | Order No.                             |                                  | Order Date                             |           |
|  |                        |          |                     | Truck No                              |                                  | Mode/Terms Of Payment<br><b>CREDIT</b> |           |
|  |                        |          |                     | Despatch Document No:                 |                                  | Dated<br><b>20 /07/2024</b>            |           |
| Buyer<br><b>AARIF KIRANA</b>   |                        |          |                     | Despatch Through<br><b>T SHRI RAM</b> |                                  | Delivery Station<br><b>MAKRANA</b>     |           |
| <b>MAKRANA</b> State : Rajasthan      Code : 08  |                        |          |                     |                                       |                                  |  |           |
| 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  | CHANA DAL              | 07139010 | 5.00                | 150.00                                | 8,001.00                         | 0.00                                   | 12,001.50 |
| 3  | JINDAL                 |          |                     |                                       |                                  |  |           |
| 3  | HARI DAL               | 0713     | 1.00                | 30.00                                 | 9,101.00                         | 0.00                                   | 2,730.30  |
|  | Jyoti Gold             |          |                     |                                       |                                  |  |           |
| 4  | MOTH DAL               | 071390   | 1.00                | 30.00                                 | 8,601.00                         | 0.00                                   | 2,580.30  |
|  | 5 STAR                 |          |                     |                                       |                                  |  |           |
| 5  | CHAWLA SABUT           | 07133500 | 1.00                | 30.00                                 | 9,501.00                         | 0.00                                   | 2,850.30  |
|  | RI                     |          |                     |                                       |                                  |  |           |
|  |                        | Total    | <b>9</b>            | <b>264</b>                            | Total                            | 21,362.63                              |           |
| <b>Other Charges</b>   |                        |          |                     |                                       | Other Charges      0.35          |  |           |
|  |                        |          |                     |                                       | CGST TAX      30.01              |  |           |
|  |                        |          |                     |                                       | SGST TAX      30.01              |  |           |
|  |                        |          |                     |                                       | <b>Net Amount      21,423.00</b> |  |           |
| Amount In Words <b>Rupees Twenty One Thousand Four Hundred Twenty Three Only.</b>  |                        |          |                     |                                       |                                  |  |           |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                        | HSN Code | Tax Description     | Assessable Value                      | CGST Value                       | SGST Value                             |           |
|  |                        | 19041020 | CGST 2.5%+SGST 2.5% | 1,200.23                              | 30.01                            | 30.01                                  |           |
|  |                        | 07139010 | CGST 0.0%+SGST 0.0% | 12,001.50                             | 0.00                             | 0.00                                   |           |
|  |                        | 0713     | CGST 0.0%+SGST 0.0% | 2,730.30                              | 0.00                             | 0.00                                   |           |
|  |                        | 071390   | CGST 0.0%+SGST 0.0% | 2,580.30                              | 0.00                             | 0.00                                   |           |
|  |                        | 07133500 | CGST 0.0%+SGST 0.0% | 2,850.30                              | 0.00                             | 0.00                                   |           |
| <b>Remarks:</b>  |                        |          |                     |                                       |                                  |  |           |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory