

## 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>3430</b>		Dated <b>22/10/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 14 GH 2331</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>22 /10/2024</b>																												
Buyer <b>PRIYANSHU KIRANA ,MAKRANA</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	RICE EXEMPTED NR BLACK 1121	10063020	2.00	80.00	7,001.00	0.00	5,600.80																									
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37																									
3	CHANA DAL SRI RED	07139010	1.00	30.00	9,201.00	0.00	2,760.30																									
4	VERMICELLI S	19021900	1.00	25.00	4,667.62	5.00	1,166.91																									
5	RICE EXEMPTED HC DUBAR	10063020	2.00	60.00	3,901.00	0.00	2,340.60																									
		Total	<b>7</b>	<b>219</b>	Total	13,125.98																										
<b>Other Charges</b> MUDDAT 179.38				Other Charges      179.86 CGST TAX      61.08 SGST TAX      61.08 <b>Net Amount      13,428.00</b>																												
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Twenty Eight Only.</b>																																
<b><u>Our Bankers :</u></b> 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,941.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,276.23</td> <td>31.91</td> <td>31.91</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,166.91</td> <td>29.17</td> <td>29.17</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	7,941.40	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,276.23	31.91	31.91	07139010	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	19021900	CGST 2.5%+SGST 2.5%	1,166.91	29.17	29.17
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory