

## 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>3995</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONYMakrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	19021900	7.00	175.00	4,572.38	5.00	8,001.67
2	MALKA MASOOR RED VULL	07134000	10.00	300.00	7,151.00	0.00	21,453.00
3	ARHAR DALL RAGHAV	071390	7.00	210.00	12,001.00	0.00	25,202.10
4	URAD MOGAR ANARKALI	071390	7.00	210.00	10,851.00	0.00	22,787.10
5	KABULI CHANA BLACK HORSE	071320	7.00	210.00	10,801.00	0.00	22,682.10
		Total	<b>38</b>	<b>1,105</b>	Total	100,125.97	
<b>Other Charges</b>				Other Charges		-0.05	
				CGST TAX		200.04	
				SGST TAX		200.04	
				<b>Net Amount</b>		<b>100,526.00</b>	
Amount In Words <b>Rupees One Lakh Five Hundred Twenty Six 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	
		19021900	CGST 2.5%+SGST 2.5%	8,001.67	200.04	200.04	
		07134000	CGST 0.0%+SGST 0.0%	21,453.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	47,989.20	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	22,682.10	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory