

## 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>2979</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</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	URAD MOGAR Ramdoot	071390	1.00	30.00	11,801.00	0.00	3,540.30
2	MUNG MOGAR Sb Blue	07133100	3.00	90.00	10,101.00	0.00	9,090.90
3	VERMICELLI Spring	19021900	1.00	25.00	4,286.67	5.00	1,071.67
4	Papad Gst FINGER	190590	1.00	25.00	4,286.67	5.00	1,071.67
		Total	<b>6</b>	<b>170</b>	Total	14,774.54	
Other Charges				Other Charges		0.30	
				CGST TAX		53.58	
				SGST TAX		53.58	
				<b>Net Amount</b>		<b>14,882.00</b>	
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Eighty Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,090.90	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,071.67	26.79	26.79
		190590	CGST 2.5%+SGST 2.5%		1,071.67	26.79	26.79
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory