

## 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>984</b>		Dated <b>29/05/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>29 /05/2024</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	CHANA DAL GUNSAGAR	07139010	5.00	150.00	8,351.00	0.00	12,526.50																									
2	MUNG MOGAR BLUE	07133100	3.00	90.00	10,201.00	0.00	9,180.90																									
3	RICE EXEMPTED MOGRA	10063020	2.00	60.00	3,401.00	0.00	2,040.60																									
4	VERMICELLI S 1 A 1	1902	2.00	50.00	4,000.95	5.00	2,000.48																									
		Total	<b>12</b>	<b>350</b>	Total	25,748.48																										
Other Charges					Other Charges 0.50 CGST TAX 50.01 SGST TAX 50.01 <b>Net Amount 25,849.00</b>																											
Amount In Words <b>Rupees Twenty Five Thousand Eight Hundred Forty Nine Only.</b>																																
<b>Our Bankers :</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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,526.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,180.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,040.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,000.48</td> <td>50.01</td> <td>50.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	12,526.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	9,180.90	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	2,040.60	0.00	0.00	1902	CGST 2.5%+SGST 2.5%	2,000.48	50.01	50.01
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory