

## 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>421</b>		Dated <b>22/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>3123</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /04/2024</b>			
Buyer <b>NEW RAIS KIRANA</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 MRI	07139010	5.00	150.00	7,401.00	0.00	11,101.50
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
3	VERMICELLI SPRING	1902	1.00	25.00	3,810.48	5.00	952.62
4	MUNG DAL SB RED	0713	1.00	30.00	10,301.00	0.00	3,090.30
		Total	<b>8</b>	<b>229</b>	Total	16,315.85	
Other Charges				Other Charges		-0.07	
				CGST TAX		53.11	
				SGST TAX		53.11	
				<b>Net Amount</b>		<b>16,422.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Twenty Two Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		11,101.50	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,171.43	29.29	29.29
		1902	CGST 2.5%+SGST 2.5%		952.62	23.82	23.82
		0713	CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory