

## TAX INVOICE

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****ANKIT TRADERS ISARDA**

Invoice No.

**1204**

Dated

**11/06/2024**

Order No.

Order Date

Truck No

**SELF**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**11 /06/2024**

Despatch Through

Delivery Station

**JAIPUR**

State : Rajasthan

Code : 08

E-comm **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,901.00	5.00	2,352.48
2	URAD MOGAR	071390	1.00	30.00	11,691.00	0.00	3,507.30
3	ANARKALI	0713	1.00	30.00	9,805.00	0.00	2,941.50
4	MUNG DAL	07134000	1.00	30.00	7,231.00	0.00	2,169.30
	RAMDOOT						
	MALKA MASOOR						
	A1						
		Total	<b>5</b>	<b>138</b>	Total	10,970.58	

**Other Charges**

WAGES

25.00

Other Charges

25.30

CGST TAX

59.06

SGST TAX

59.06

**Net Amount****11,114.00**Amount In Words **Rupees Eleven Thousand One Hundred Fourteen Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	2,362.48	59.06	59.06
071390	CGST 0.0%+SGST 0.0%	3,507.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,941.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,169.30	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory