

TAX INVOICE

Original

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|---------------------|----------------------------------------|------------------|-----------------|------------|
| 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 | | Invoice No. 3316 | | Dated 17/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 23 GB 2303 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /10/2024 | | | |
| Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR SB BLUE | 07133100 | 2.00 | 60.00 | 9,651.00 | 0.00 | 5,790.60 |
| 2 | MALKA MASOOR RED VULL | 07134000 | 1.00 | 30.00 | 7,301.00 | 0.00 | 2,190.30 |
| 3 | Papad Gst BISCUIT 25 KG | 190590 | 1.00 | 25.00 | 4,381.90 | 5.00 | 1,095.48 |
| | | Total | 4 | 115 | Total | 9,076.38 | |
| Other Charges | | | | Other Charges | | -0.16 | |
| | | | | CGST TAX | | 27.39 | |
| | | | | SGST TAX | | 27.39 | |
| | | | | Net Amount | | 9,131.00 | |
| Amount In Words Rupees Nine Thousand One Hundred Thirty One Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 5,790.60 | 0.00 | 0.00 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 2,190.30 | 0.00 | 0.00 |
| | | 190590 | CGST 2.5%+SGST 2.5% | | 1,095.48 | 27.39 | 27.39 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory