

## TAX INVOICE

Original

|  |                      |                                       |                     |  |            |                  |           |
|--|----------------------|---------------------------------------|---------------------|--|------------|------------------|-----------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      | Invoice No. <b>4002</b>               |                     | Dated <b>27/11/2024</b>                |            |                  |           |
|  |                      | Order No.                             |                     | Order Date                             |            |                  |           |
|  |                      | Truck No<br><b>RJ 37 GA 2414</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |            |                  |           |
|  |                      | Despatch Document No:                 |                     | Dated<br><b>27 /11/2024</b>            |            |                  |           |
| <b>Buyer</b><br><b>SUNIL KUMAR CHOKHRA</b><br>SADAR BAZARMAKRANA, MAKRANA<br><br><b>MAKRANA</b> State : Rajasthan      Code : 08<br>Pincode : 341505<br>GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>                                     |                      | Despatch Through<br><b>T SHRI RAM</b> |                     | Delivery Station<br><b>MAKRANA</b>     |            |                  |           |
|  |                      |                                       |                     |  |            |                  |           |
|  |                      | Broker <b>DL S S BROKER</b>           |                     |  |            |                  |           |
| SNo.   | Description Of Goods | HSN Code                              | Qty                 | Weight                                 | Rate       | GST Rate         | Amount    |
| 1  | VERMICELLI S         | 19021900                              | 2.00                | 50.00                                  | 4,572.38   | 5.00             | 2,286.19  |
| 2  | URAD MOGAR RAMDOOT   | 071390                                | 1.00                | 30.00                                  | 11,701.00  | 0.00             | 3,510.30  |
| 3  | ARHAR DALL BALE BALE | 071390                                | 1.00                | 30.00                                  | 13,501.00  | 0.00             | 4,050.30  |
| 4  | CHANA DAL SRI BROWN  | 07139010                              | 4.00                | 120.00                                 | 8,501.00   | 0.00             | 10,201.20 |
| 5  | CHANA DAL PURPLE     | 07139010                              | 1.00                | 30.00                                  | 8,701.00   | 0.00             | 2,610.30  |
| 6  | SOYABADI 10 KG       | 21061000                              | 1.00                | 10.00                                  | 6,429.46   | 12.00            | 642.95    |
|  |                      | Total                                 | <b>10</b>           | <b>270</b>                             | Total      | 23,301.24        |           |
| <b>Other Charges</b>   |                      |                                       |                     | Other Charges                          |            | 0.30             |           |
|  |                      |                                       |                     | CGST TAX                               |            | 95.73            |           |
|  |                      |                                       |                     | SGST TAX                               |            | 95.73            |           |
|  |                      |                                       |                     | <b>Net Amount</b>                      |            | <b>23,493.00</b> |           |
| Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Ninety Three Only.</b>  |                      |                                       |                     |  |            |                  |           |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  |                      | HSN Code                              | Tax Description     | Assessable Value                       | CGST Value | SGST Value       |           |
|  |                      | 19021900                              | CGST 2.5%+SGST 2.5% | 2,286.19                               | 57.15      | 57.15            |           |
|  |                      | 071390                                | CGST 0.0%+SGST 0.0% | 7,560.60                               | 0.00       | 0.00             |           |
|  |                      | 07139010                              | CGST 0.0%+SGST 0.0% | 12,811.50                              | 0.00       | 0.00             |           |
|  |                      | 21061000                              | CGST 6.0%+SGST 6.0% | 642.95                                 | 38.58      | 38.58            |           |
| <b>Remarks:</b>  |                      |                                       |                     |  |            |                  |           |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory