

## 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>3553</b>		Dated <b>26/10/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>26 /10/2024</b>																												
Buyer <b>KISSAN KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MAKKA POHA PACKING	110423	1.00	13.50	6,351.43	5.00	857.44																									
2	HARI DAL	071390	1.00	30.00	9,201.00	0.00	2,760.30																									
3	JYOTI																															
3	MUNG MOGAR	07133100	1.00	30.00	10,201.00	0.00	3,060.30																									
	SB BLUE																															
4	POTATO CHIPS	071290	2.00	22.00	14,501.00	0.00	3,190.22																									
	RAJA BABU																															
		Total	<b>5</b>	<b>95.500</b>	Total	9,868.26																										
Other Charges				Other Charges		-0.14																										
				CGST TAX		21.44																										
				SGST TAX		21.44																										
				<b>Net Amount</b>		<b>9,911.00</b>																										
Amount In Words <b>Rupees Nine Thousand Nine Hundred Eleven Only.</b>																																
<u>Our Bankers :</u> 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>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>857.44</td> <td>21.44</td> <td>21.44</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,060.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,190.22</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110423	CGST 2.5%+SGST 2.5%	857.44	21.44	21.44	071390	CGST 0.0%+SGST 0.0%	2,760.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	3,190.22	0.00	0.00
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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory