

## 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>1567</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /07/2024</b>			
<b>Buyer</b> <b>AMIT KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED RESORT	10063020	3.00	90.00	5,001.00	0.00	4,500.90
2	CHANA DAL RI	07139010	1.00	30.00	8,001.00	0.00	2,400.30
3	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
		Total	<b>5</b>	<b>144</b>	Total	8,101.43	
<b>Other Charges</b>				Other Charges		-0.45	
				CGST TAX		30.01	
				SGST TAX		30.01	
				<b>Net Amount</b>		<b>8,161.00</b>	
Amount In Words <b>Rupees Eight Thousand One Hundred Sixty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		10063020	CGST 0.0%+SGST 0.0%	4,500.90	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory