

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 | | Invoice No. 5294 | | Dated 18/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 10 GA 4518 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 18 /03/2024 | | | |
| Buyer AALAM MAKRANA | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL Lal Killa | 07139010 | 5.00 | 150.00 | 6,901.00 | 0.00 | 10,351.50 |
| 2 | CHANA DAL Balle Balle | 07139010 | 2.00 | 60.00 | 7,001.00 | 0.00 | 4,200.60 |
| 3 | MUNG MOGAR Fortuner | 07133100 | 3.00 | 90.00 | 10,201.00 | 0.00 | 9,180.90 |
| 4 | POHA EXEMPTED Trishul White | 1904 | 2.00 | 60.00 | 4,251.00 | 0.00 | 2,550.60 |
| 5 | Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 4,762.86 | 5.00 | 2,286.17 |
| 6 | RICE EXEMPTED Jji Green | 10063020 | 5.00 | 150.00 | 3,601.00 | 0.00 | 5,401.50 |
| 7 | RICE EXEMPTED NR ROJANA DUBAR | 10063020 | 2.00 | 80.00 | 3,701.00 | 0.00 | 2,960.80 |
| | | Total | 21 | 638 | Total | 36,932.07 | |
| Other Charges | | | | Other Charges | | -0.37 | |
| | | | | CGST TAX | | 57.15 | |
| | | | | SGST TAX | | 57.15 | |
| | | | | Net Amount | | 37,046.00 | |
| Amount In Words Rupees Thirty Seven Thousand Forty Six 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 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 14,552.10 | 0.00 | 0.00 |
| | | 07133100 | CGST 0.0%+SGST 0.0% | | 9,180.90 | 0.00 | 0.00 |
| | | 1904 | CGST 0.0%+SGST 0.0% | | 2,550.60 | 0.00 | 0.00 |
| | | 19041020 | CGST 2.5%+SGST 2.5% | | 2,286.17 | 57.15 | 57.15 |
| | | 10063020 | CGST 0.0%+SGST 0.0% | | 8,362.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory