

## 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>603</b>		Dated <b>04/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /05/2024</b>	
Buyer <b>AMIT KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
2	RICE EXEMPTED NR BLACK	10063020	1.00	40.00	6,501.00	0.00	2,600.40
3	RICE EXEMPTED VALVET	10063020	2.00	52.00	4,501.00	0.00	2,340.52
		Total	<b>4</b>	<b>116</b>	Total	6,084.01	
Other Charges					Other Charges -0.17		
					CGST TAX 28.58		
					SGST TAX 28.58		
					<b>Net Amount 6,141.00</b>		
Amount In Words <b>Rupees Six Thousand One Hundred Forty 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
		19041020	CGST 2.5%+SGST 2.5%		1,143.09	28.58	28.58
		10063020	CGST 0.0%+SGST 0.0%		4,940.92	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory