

## 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>945</b>		Dated <b>27/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /05/2024</b>			
Buyer <b>OSWAL 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 EXEMPTED PATANG	1904	4.00	120.00	4,701.00	0.00	5,641.20
2	KALA CHANA SUNCITY	07132302	2.00	60.00	7,551.00	0.00	4,530.60
3	MUNG DAL MURLI	0713	3.00	90.00	9,501.00	0.00	8,550.90
4	MUNG SABUT SRI M	0713	1.00	30.00	10,101.00	0.00	3,030.30
5	URAD MOGAR RAMDUT	071390	2.00	60.00	12,401.00	0.00	7,440.60
6	ARHAR DALL RAGHAV	071390	2.00	60.00	16,601.00	0.00	9,960.60
7	VERMICELLI A	1902	1.00	25.00	4,000.95	5.00	1,000.24
		Total	<b>15</b>	<b>445</b>	Total	40,154.44	
Other Charges				Other Charges		-0.46	
				CGST TAX		25.01	
				SGST TAX		25.01	
				<b>Net Amount</b>		<b>40,204.00</b>	
Amount In Words <b>Rupees Forty Thousand Two Hundred Four Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1904	CGST 0.0%+SGST 0.0%		5,641.20	0.00	0.00
		07132302	CGST 0.0%+SGST 0.0%		4,530.60	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		11,581.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		17,401.20	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory