

## 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>1915</b>		Dated <b>25/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>M</b>		<b>CREDIT</b>			
<b>Buyer</b> <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Document No:		Dated			
				<b>25 /07/2024</b>			
<b>DL S S BROKER</b>		Despatch Through		Delivery Station			
		<b>T JAI JANTA</b>		<b>MAKRANA</b>			
<b>MAKRANA</b> 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	MUNG MOGAR BLUE	07133100	2.00	60.00	10,201.00	0.00	6,120.60
2	KABULI CHANA 24 CARRET	071320	1.00	30.00	9,701.00	0.00	2,910.30
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,880.95	5.00	1,171.43
		Total	<b>4</b>	<b>114</b>	Total	10,202.33	
<b>Other Charges</b>				Other Charges		0.09	
				CGST TAX		29.29	
				SGST TAX		29.29	
				<b>Net Amount</b>		<b>10,261.00</b>	
Amount In Words <b>Rupees Ten Thousand Two Hundred Sixty One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07133100	CGST 0.0%+SGST 0.0%	6,120.60	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,171.43	29.29	29.29	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory