

## 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>1488</b>		Dated <b>01/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GC 7244</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /07/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SUNCITY	071320	1.00	30.00	7,301.00	0.00	2,190.30
2	RAJMA CAPSUL	071390	1.00	30.00	13,601.00	0.00	4,080.30
3	POHA EXEMPTED TRISHUL	190410	3.00	90.00	4,651.00	0.00	4,185.90
4	KABULI CHANA KAJU BADAM	071320	1.00	30.00	10,001.00	0.00	3,000.30
5	MUNG DAL BLACK	0713	5.00	150.00	9,651.00	0.00	14,476.50
6	VERMICELLI S 1 P 1 A 1	1902	3.00	75.00	4,000.95	5.00	3,000.71
7	ARHAR DALL RAGHAV	071390	3.00	90.00	16,301.00	0.00	14,670.90
		Total	<b>17</b>	<b>495</b>	Total	45,604.91	
Other Charges				Other Charges		0.05	
				CGST TAX		75.02	
				SGST TAX		75.02	
				<b>Net Amount</b>		<b>45,755.00</b>	
Amount In Words <b>Rupees Forty Five Thousand Seven Hundred Fifty Five 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
		071320	CGST 0.0%+SGST 0.0%		5,190.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		18,751.20	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		4,185.90	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		14,476.50	0.00	0.00
		1902	CGST 2.5%+SGST 2.5%		3,000.71	75.02	75.02
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory