

## 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>3982</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA	071390	1.00	30.00	7,301.00	0.00	2,190.30
2	SUNCITY						
2	HARI DAL	071390	2.00	60.00	8,801.00	0.00	5,280.60
	SB BLACK						
3	MOTH DAL	071390	3.00	90.00	6,801.00	0.00	6,120.90
	NEW						
4	Papad Gst	190590	1.00	25.00	4,381.90	5.00	1,095.48
	BISCUIT						
5	MUNG MOGAR	07133100	3.00	90.00	8,801.00	0.00	7,920.90
	SB PINK						
6	RICE EXEMPTED	10063020	10.00	400.00	3,451.00	0.00	13,804.00
	NR ORENGE DUBAR						
7	RICE EXEMPTED	10063020	5.00	200.00	5,501.00	0.00	11,002.00
	NR BLACK 1121						
8	RICE EXEMPTED	10063020	5.00	200.00	6,601.00	0.00	13,202.00
	NR BROWN XXXL 1509						
		Total	<b>30</b>	<b>1,095</b>	Total	60,616.18	
Other Charges				Other Charges		0.04	
				CGST TAX		27.39	
				SGST TAX		27.39	
				<b>Net Amount</b>		<b>60,671.00</b>	
Amount In Words <b>Rupees Sixty Thousand Six Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	13,591.80	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	1,095.48	27.39	27.39	
		07133100	CGST 0.0%+SGST 0.0%	7,920.90	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	38,008.00	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory