

## TAX INVOICE

Original

|  |                      |          |                     |                                       |                                 |  |            |
|--|----------------------|----------|---------------------|---------------------------------------|---------------------------------|--|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      |          |                     | Invoice No. <b>3947</b>               |                                 | Dated <b>23/11/2024</b>                |            |
|  |                      |          |                     | Order No.                             |                                 | Order Date                             |            |
|  |                      |          |                     | Truck No                              |                                 | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|  |                      |          |                     | Despatch Document No:                 |                                 | Dated<br><b>23 /11/2024</b>            |            |
| Buyer<br><b>GOURI KIRANA</b><br><b>MAKRANA</b> State : Rajasthan      Code : 08  |                      |          |                     | Despatch Through<br><b>T SHRI RAM</b> |                                 | Delivery Station<br><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  | DALIYA 1KG           | 11031110 | 3.00                | 90.00                                 | 4,000.95                        | 5.00                                   | 3,600.86   |
| 2  | DALIYA 500GM         | 11031110 | 3.00                | 90.00                                 | 4,096.19                        | 5.00                                   | 3,686.57   |
|  |                      | Total    | <b>6</b>            | <b>180</b>                            | Total                           | 7,287.43                               |            |
| <b>Other Charges</b>   |                      |          |                     |                                       | Other Charges      0.21         |  |            |
|  |                      |          |                     |                                       | CGST TAX      182.18            |  |            |
|  |                      |          |                     |                                       | SGST TAX      182.18            |  |            |
|  |                      |          |                     |                                       | <b>Net Amount      7,652.00</b> |  |            |
| Amount In Words <b>Rupees Seven Thousand Six Hundred Fifty Two Only.</b>   |                      |          |                     |                                       |                                 |  |            |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  |                      | HSN Code | Tax Description     |                                       | Assessable Value                | CGST Value                             | SGST Value |
|  |                      | 11031110 | CGST 2.5%+SGST 2.5% |                                       | 7,287.43                        | 182.18                                 | 182.18     |
| <b>Remarks:</b>  |                      |          |                     |                                       |                                 |  |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory