

## 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>3995</b>		Dated <b>26/11/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>26 /11/2024</b>																												
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONY Makrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
		Broker <b>DL SS 1</b>																														
IRN No <b>5dd7a92e88c584d6530892bf27405dcff1a3da6097605d5f473983705a3c8a6b</b>		ACK No <b>172416304023472</b>		Date : 11/27/2024 00:00:1																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	VERMICELLI	19021900	7.00	175.00	4,572.38	5.00	8,001.67																									
2	S																															
2	MALKA MASOOR	07134000	10.00	300.00	7,151.00	0.00	21,453.00																									
3	RED VULL																															
3	ARHAR DALL	071390	7.00	210.00	12,001.00	0.00	25,202.10																									
4	RAGHAV																															
4	URAD MOGAR	071390	7.00	210.00	10,851.00	0.00	22,787.10																									
5	ANARKALI																															
5	KABULI CHANA	071320	7.00	210.00	10,801.00	0.00	22,682.10																									
	BLACK HORSE																															
		Total	<b>38</b>	<b>1,105</b>	Total	100,125.97																										
<b>Other Charges</b>				Other Charges		-0.05																										
				CGST TAX		200.04																										
				SGST TAX		200.04																										
				<b>Net Amount</b>		<b>100,526.00</b>																										
Amount In Words <b>Rupees One Lakh Five Hundred Twenty Six Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,001.67</td> <td>200.04</td> <td>200.04</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>47,989.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,682.10</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	8,001.67	200.04	200.04	07134000	CGST 0.0%+SGST 0.0%	21,453.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	47,989.20	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	22,682.10	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory