

## 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>1263</b>		Dated <b>14/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /06/2024</b>			
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN	07139010	2.00	60.00	8,251.00	0.00	4,950.60
2	SOYABADI 20 KG	21061000	1.00	20.00	6,563.39	12.00	1,312.68
		Total	<b>3</b>	<b>80</b>	Total	6,263.28	
<b>Other Charges</b>				Other Charges		0.20	
				CGST TAX		78.76	
				SGST TAX		78.76	
				<b>Net Amount</b>		<b>6,421.00</b>	
Amount In Words <b>Rupees Six Thousand Four Hundred Twenty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	4,950.60	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	1,312.68	78.76	78.76	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory