

## 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>3634</b>		Dated <b>04/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 20 GB 7889</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /11/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 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	2.00	60.00	3,905.71	5.00	2,343.43
2	DALIYA 500GM	11031110	1.00	30.00	4,000.95	5.00	1,200.29
3	RICE EXEMPTED SB BLACK	10063020	10.00	300.00	4,501.00	0.00	13,503.00
		Total	<b>13</b>	<b>390</b>	Total	17,046.72	
Other Charges				Other Charges		0.08	
				CGST TAX		88.60	
				SGST TAX		88.60	
				<b>Net Amount</b>		<b>17,224.00</b>	
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Twenty Four 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
		11031110	CGST 2.5%+SGST 2.5%		3,543.72	88.60	88.60
		10063020	CGST 0.0%+SGST 0.0%		13,503.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory