

## 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>872</b>		Dated <b>22/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /05/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR	10063020	3.00	120.00	4,001.00	0.00	4,801.20
2	Poha Packingl(800gm)st	19041020	3.00	72.00	5,239.05	5.00	3,772.12
		Total	<b>6</b>	<b>192</b>	Total	8,573.32	
Other Charges				Other Charges		0.08	
				CGST TAX		94.30	
				SGST TAX		94.30	
				<b>Net Amount</b>		<b>8,762.00</b>	
Amount In Words <b>Rupees Eight Thousand Seven Hundred Sixty Two 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
		10063020	CGST 0.0%+SGST 0.0%		4,801.20	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,772.12	94.30	94.30
<b><u>Remarks:</u></b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory