## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.	ı	4869	Dated	28/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Decrete F		K.	Dated		CREDIT
State : Hajdothan		Despatch D	ocumen	l INO:	Dated	2:	8 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 / 02 / 2024	
		Despatch T	hrough		Delivery	Station		
ASHOK KIRANA					T SHRI RAI	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker [	DL S S BR	OKER	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	11,501.00	0.00	10,350.90
2	KALA CHANA SUNCITY		07132302	2.00	60.00	6,701.00	0.00	4,020.60
3	RICE EXEMPTED CH EVERDAY		10063020	2.00	80.00	6,001.00	0.00	4,800.80
4	SODIUM BICARBONATE		283630	1.00	1.00	1,950.00	18.00	1,950.00
			Total	8	231	Total		21,122.30
Other Charges					Other Cha	irges		-0.30
			CGST TAX SGST TAX Net Amou		CGST TA	X		175.50
					SGST TA	X		175.50
					ınt	nt 21,473.00		
Amoun	t In Words Rupees Twenty One Thousand Four Hundre	d Sevent	ty Three Only	y.	•			
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  07132302 10063020					Value	Value	Value	
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		10,350.90	0.00			
				4,020.60 4,800.80	0.00 0.00			
		283630		9.0%+SG		1,950.00	175.50	
				•				
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								
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Authorised Signatory