

## 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>1347</b>		Dated <b>20/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /06/2024</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>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SPRING	1902	7.00	175.00	4,000.95	5.00	7,001.66
2	MALKA MASOOR A1	07134000	10.00	300.00	7,275.00	0.00	21,825.00
3	ARHAR DALL 5 STAR	071390	3.00	90.00	16,301.00	0.00	14,670.90
		Total	<b>20</b>	<b>565</b>	Total	43,497.56	
<b>Other Charges</b>				Other Charges		0.36	
				CGST TAX		175.04	
				SGST TAX		175.04	
				<b>Net Amount</b>		<b>43,848.00</b>	
Amount In Words <b>Rupees Forty Three Thousand Eight Hundred Forty Eight 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
		1902	CGST 2.5%+SGST 2.5%		7,001.66	175.04	175.04
		07134000	CGST 0.0%+SGST 0.0%		21,825.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		14,670.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory