

## TAX INVOICE

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****AARIF KIRANA****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**

Invoice No.

**1676**

Dated

**13/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**13 /07/2024**

Despatch Through

**T SHRI RAM**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	071390	2.00	60.00	7,251.00	0.00	4,350.60
2	KABULI CHANA ROYAL KING	071320	1.00	30.00	9,501.00	0.00	2,850.30
3	MOTH DAL 5 STAR	071390	1.00	30.00	8,501.00	0.00	2,550.30
4	RICE EXEMPTED HC MI DUBAR	10063020	10.00	300.00	3,351.00	0.00	10,053.00
5	MUNG MOGAR BLUE	07133100	8.00	240.00	10,201.00	0.00	24,482.40
6	VERMICELLI SP	1902	1.00	30.00	4,000.95	5.00	1,200.29
7	RICE EXEMPTED KHUSHBOO	10063020	10.00	300.00	6,201.00	0.00	18,603.00
		Total	<b>33</b>	<b>990</b>	Total	64,089.89	

**Other Charges**

Other Charges	0.09
CGST TAX	30.01
SGST TAX	30.01
<b>Net Amount</b>	<b>64,150.00</b>

Amount In Words **Rupees Sixty Four Thousand One Hundred Fifty Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	6,900.90	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,850.30	0.00	0.00
10063020	CGST 0.0%+SGST 0.0%	28,656.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	24,482.40	0.00	0.00
1902	CGST 2.5%+SGST 2.5%	1,200.29	30.01	30.01

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory