

## 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>1847</b>		Dated <b>20/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /07/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA PINK	071320	1.00	30.00	12,401.00	0.00	3,720.30
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,201.00	0.00	3,660.30
3	MUNG MOGAR RED	07133100	1.00	30.00	10,601.00	0.00	3,180.30
4	CHAWLA SABUT RI BLUE	07133500	1.00	30.00	9,601.00	0.00	2,880.30
5	VERMICELLI SP	1902	1.00	25.00	4,191.43	5.00	1,047.86
6	VERMICELLI AL	1902	1.00	25.00	4,191.43	5.00	1,047.86
		Total	<b>6</b>	<b>170</b>	Total	15,536.92	
<b>Other Charges</b>				Other Charges		0.28	
				CGST TAX		52.40	
				SGST TAX		52.40	
				<b>Net Amount</b>		<b>15,642.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Forty 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	
		071320	CGST 0.0%+SGST 0.0%	3,720.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	3,660.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	3,180.30	0.00	0.00	
		07133500	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00	
		1902	CGST 2.5%+SGST 2.5%	2,095.72	52.40	52.40	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory