

## 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. **5407**Dated **22/03/2024**

Order No.

Order Date

Truck No

**MAHENDRA**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**22 /03/2024**

Despatch Through

**T JAI JANTA**

Delivery Station

**MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR BS 1 MANGAL KALASH 1	071360	2.00	60.00	9,501.00	0.00	5,700.60
2	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,286.67	5.00	1,071.67
		Total	<b>3</b>	<b>85</b>	Total	6,772.27	

**Other Charges**

Other Charges	0.15
CGST TAX	26.79
SGST TAX	26.79
<b>Net Amount</b>	<b>6,826.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Twenty Six 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
071360	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	1,071.67	26.79	26.79

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

Authorised Signatory