

## 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>4451</b>		Dated <b>23/12/2024</b>																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																	
		Despatch Document No:		Dated <b>23 /12/2024</b>																																	
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																																	
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MUNG MOGAR SB RED	07133100	2.00	60.00	9,801.00	0.00	5,880.60																														
2	MALKA MASOOR SB RED	07134000	2.00	60.00	7,601.00	0.00	4,560.60																														
3	CHANA DAL SRI RED	07139010	2.00	60.00	8,001.00	0.00	4,800.60																														
4	POHA EXEMPTED PATANG	190410	1.00	30.00	4,801.00	0.00	1,440.30																														
5	Poha Packingl(800gm)st	19041020	3.00	72.00	5,239.05	5.00	3,772.12																														
		Total	<b>10</b>	<b>282</b>	Total	20,454.22																															
Other Charges				Other Charges      0.18 CGST TAX      94.30 SGST TAX      94.30 <b>Net Amount      20,643.00</b>																																	
Amount In Words <b>Rupees Twenty Thousand Six Hundred Forty Three Only.</b>																																					
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,880.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,560.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,800.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,440.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,772.12</td> <td>94.30</td> <td>94.30</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,800.60	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	1,440.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,772.12	94.30	94.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																	
07133100	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00																																	
07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00																																	
07139010	CGST 0.0%+SGST 0.0%	4,800.60	0.00	0.00																																	
190410	CGST 0.0%+SGST 0.0%	1,440.30	0.00	0.00																																	
19041020	CGST 2.5%+SGST 2.5%	3,772.12	94.30	94.30																																	
<b>Remarks:</b>																																					

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory