

## 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>4067</b>		Dated <b>30/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /11/2024</b>			
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> 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	HARI DAL BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30
2	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
3	VERMICELLI AL	19021900	1.00	25.00	4,572.38	5.00	1,143.10
4	URAD MOGAR BLUE	071390	1.00	30.00	11,501.00	0.00	3,450.30
5	CHANA DAL RED	07139010	2.00	60.00	8,301.00	0.00	4,980.60
6	RICE EXEMPTED NR-BLACK	10063020	2.00	80.00	5,701.00	0.00	4,560.80
7	RICE EXEMPTED MITHAS	10063020	5.00	150.00	3,401.00	0.00	5,101.50
		Total	<b>14</b>	<b>423</b>	Total	24,337.06	
<b>Other Charges</b>				Other Charges		-0.24	
				CGST TAX		88.59	
				SGST TAX		88.59	
				<b>Net Amount</b>		<b>24,514.00</b>	
Amount In Words <b>Rupees Twenty Four Thousand Five Hundred Fourteen 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	6,150.60	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	2,400.46	60.01	60.01	
		19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
		07139010	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	9,662.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory