

## 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>4108</b>		Dated <b>03/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 21 GB 2786</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /12/2024</b>	
Buyer <b>MANARAM MAKRANA</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POTATO CHIPS	071290	25.00	275.00	13,501.00	0.00	37,127.75
2	Papad Gst	190590	5.00	125.00	4,381.90	5.00	5,477.38
3	BISCUIT						
3	MOTH DAL	071390	1.00	30.00	6,801.00	0.00	2,040.30
	NEW						
4	KALA CHANA	071390	1.00	30.00	7,501.00	0.00	2,250.30
	ALL ROUNDER						
		Total	<b>32</b>	<b>460</b>	Total	46,895.73	
Other Charges					Other Charges      0.41		
					CGST TAX      136.93		
					SGST TAX      136.93		
					<b>Net Amount      47,170.00</b>		
Amount In Words <b>Rupees Forty Seven Thousand One Hundred Seventy Only.</b>							
<u><b>Our Bankers :</b></u> 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	
		071290	CGST 0.0%+SGST 0.0%	37,127.75	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	5,477.38	136.93	136.93	
		071390	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory