

## 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>2604</b>		Dated <b>31/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /08/2024</b>			
Buyer <b>RAFIKJI 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 SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,701.00	0.00	3,510.30
2	SOYABADI DJ	21061000	1.00	20.00	6,340.18	12.00	1,268.04
		Total	<b>2</b>	<b>50</b>	Total	4,778.34	
Other Charges				Other Charges		0.50	
				CGST TAX		76.08	
				SGST TAX		76.08	
				<b>Net Amount</b>		<b>4,931.00</b>	
Amount In Words <b>Rupees Four Thousand Nine Hundred Thirty One Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		3,510.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,268.04	76.08	76.08
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory