

## 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>5008</b>		Dated <b>06/03/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 21 GA 5422</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>06 /03/2024</b>																												
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
		Broker <b>DL SS 1</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RICE EXEMPTED NR ROJANA DUBAR	10063020	5.00	200.00	3,701.00	0.00	7,402.00																									
2	SABUDANA 200GM	19030000	1.00	25.00	7,240.00	5.00	1,810.00																									
3	CHAWLA MOGAR SRI	071360	1.00	30.00	9,901.00	0.00	2,970.30																									
4	POTATO CHIPS	071290	5.00	45.00	11,501.00	0.00	5,175.45																									
		Total	<b>12</b>	<b>300</b>	Total	17,357.75																										
Other Charges				Other Charges		-0.25																										
				CGST TAX		45.25																										
				SGST TAX		45.25																										
				<b>Net Amount</b>		<b>17,448.00</b>																										
Amount In Words <b>Rupees Seventeen Thousand Four Hundred Forty Eight Only.</b>																																
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,402.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,810.00</td> <td>45.25</td> <td>45.25</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,175.45</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	7,402.00	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,810.00	45.25	45.25	071360	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	5,175.45	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
10063020	CGST 0.0%+SGST 0.0%	7,402.00	0.00	0.00																												
19030000	CGST 2.5%+SGST 2.5%	1,810.00	45.25	45.25																												
071360	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00																												
071290	CGST 0.0%+SGST 0.0%	5,175.45	0.00	0.00																												
<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory