

## 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>3198</b>		Dated <b>10/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /10/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALROUNDER	071390	1.00	30.00	8,501.00	0.00	2,550.30
2	KABULI CHANA KAJUBADAM	071320	1.00	30.00	12,001.00	0.00	3,600.30
3	VERMICELLI S 1 P 1	19021900	2.00	50.00	4,477.14	5.00	2,238.57
4	MUNG MOGAR SB RED	07133100	7.00	210.00	10,001.00	0.00	21,002.10
5	KALA MASUR BULLET	071390	1.00	30.00	7,201.00	0.00	2,160.30
		Total	<b>12</b>	<b>350</b>	Total	31,551.57	
Other Charges				Other Charges		-0.49	
				CGST TAX		55.96	
				SGST TAX		55.96	
				<b>Net Amount</b>		<b>31,663.00</b>	
Amount In Words <b>Rupees Thirty One Thousand Six Hundred Sixty Three 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%		4,710.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,600.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,238.57	55.96	55.96
		07133100	CGST 0.0%+SGST 0.0%		21,002.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory