

## 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>4005</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA      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	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,501.00	0.00	2,550.30
2	CHANA DAL JINDAL	07139010	5.00	150.00	8,201.00	0.00	12,301.50
3	Poha Packingl(800gm)st	19041020	30.00	720.00	4,880.95	5.00	35,142.84
		Total	<b>36</b>	<b>900</b>	Total	49,994.64	
Other Charges				Other Charges      0.22 CGST TAX      878.57 SGST TAX      878.57 <b>Net Amount      51,752.00</b>			
Amount In Words <b>Rupees Fifty One Thousand Seven Hundred Fifty Two 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
		07133500	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		35,142.84	878.57	878.57
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory