

## 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>2823</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GF 7036</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,601.00	0.00	5,760.60
2	MALKA MASOOR A1	07134000	3.00	90.00	7,151.00	0.00	6,435.90
3	CHANA DAL JINDAL	07139010	10.00	300.00	9,101.00	0.00	27,303.00
4	KALA CHANA SUNCITY	071390	1.00	30.00	8,501.00	0.00	2,550.30
5	KABULI CHANA VILLAGE	071320	1.00	30.00	11,501.00	0.00	3,450.30
6	VERMICELLI S 1 M 1	19021900	2.00	60.00	4,191.43	5.00	2,514.86
7	MUNG MOGAR BS	07133100	1.00	30.00	9,801.00	0.00	2,940.30
		Total	<b>20</b>	<b>600</b>	Total	50,955.26	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		62.87	
				SGST TAX		62.87	
				<b>Net Amount</b>		<b>51,081.00</b>	
Amount In Words <b>Rupees Fifty One Thousand Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133500	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		6,435.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		27,303.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		3,450.30	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		2,514.86	62.87	62.87
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory