

## 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>615</b>		Dated <b>04/05/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>04 /05/2024</b>	
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN : 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	SOYABADI	21061000	1.00	20.00	6,518.75	12.00	1,303.75
2	DEEPJYOTI						
2	MALKA MASOOR	07134000	2.00	60.00	6,975.00	0.00	4,185.00
	A ONE						
3	CHANA DAL	07139010	2.00	60.00	7,351.00	0.00	4,410.60
	BALLE BALLE						
		Total	<b>5</b>	<b>140</b>	Total	9,899.35	

<b>Other Charges</b>	Other Charges	0.19
	CGST TAX	78.23
	SGST TAX	78.23
	<b>Net Amount</b>	<b>10,056.00</b>

Amount In Words **Rupees Ten Thousand Fifty Six Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,303.75	78.23	78.23
07134000	CGST 0.0%+SGST 0.0%	4,185.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory