

## 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>1607</b>		Dated <b>08/07/2024</b>	
		Order No.		Order Date	
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>08 /07/2024</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 JAI JANTA</b>		Delivery Station <b>MAKRANA</b>	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT	07134000	2.00	60.00	7,401.00	0.00	4,440.60
2	HARI DAL JYOTI GOLD	0713	1.00	30.00	9,101.00	0.00	2,730.30
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
		Total	<b>5</b>	<b>138</b>	Total	9,513.76	

<b>Other Charges</b>	Other Charges	0.10
	CGST TAX	58.57
	SGST TAX	58.57
	<b>Net Amount</b>	<b>9,631.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Thirty One 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
07134000	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,730.30	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	2,342.86	58.57	58.57

**Remarks:**

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory