

## 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>2552</b>		Dated <b>29/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /08/2024</b>			
Buyer <b>RAFIKJI MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	4.00	100.00	4,191.43	5.00	4,191.43
2	S 2 M 2 Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
3	POHA EXEMPTED PATANG	190410	2.00	60.00	4,451.00	0.00	2,670.60
4	RICE EXEMPTED VELVET	10063020	5.00	130.00	4,501.00	0.00	5,851.30
		Total	<b>13</b>	<b>338</b>	Total	15,056.19	
Other Charges				Other Charges		0.09	
				CGST TAX		163.36	
				SGST TAX		163.36	
				<b>Net Amount</b>		<b>15,383.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Eighty Three Only.</b>							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		4,191.43	104.79	104.79
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
		190410	CGST 0.0%+SGST 0.0%		2,670.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		5,851.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory