

## 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>5345</b>		Dated <b>22/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /01/2025</b>			
Buyer <b>MAZID JI</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</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	BESAN	11061000	10.00	300.00	8,201.00	0.00	24,603.00
2	GARGARA						
2	Poha Packingl(800gm)st	19041020	3.00	72.00	5,000.95	5.00	3,600.68
3	RAJMA	071390	1.00	30.00	12,001.00	0.00	3,600.30
4	CAPSULE						
4	DALIYA 1KG	11031110	3.00	90.00	4,096.19	5.00	3,686.57
5	CHANA DAL	07139010	15.00	450.00	7,501.00	0.00	33,754.50
	SK						
		Total	<b>32</b>	<b>942</b>	Total	69,245.05	
<b>Other Charges</b>				Other Charges		-0.41	
				CGST TAX		182.18	
				SGST TAX		182.18	
				<b>Net Amount</b>		<b>69,609.00</b>	
Amount In Words <b>Rupees Sixty Nine Thousand Six Hundred Nine 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	
		11061000	CGST 0.0%+SGST 0.0%	24,603.00	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	3,600.68	90.02	90.02	
		071390	CGST 0.0%+SGST 0.0%	3,600.30	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	3,686.57	92.16	92.16	
		07139010	CGST 0.0%+SGST 0.0%	33,754.50	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory