

## 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>5401</b>		Dated <b>25/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /01/2025</b>			
Buyer <b>VERITY STORE</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	Poha Packingl(800gm)st	19041020	10.00	240.00	4,880.95	5.00	11,714.28
2	KALA CHANA ROYAL CITY	071390	3.00	90.00	6,601.00	0.00	5,940.90
3	RICE EXEMPTED INDIAN GALORY	10063020	15.00	450.00	3,501.00	0.00	15,754.50
4	RICE EXEMPTED NR BLACK	10063020	7.00	280.00	5,701.00	0.00	15,962.80
		Total	<b>35</b>	<b>1,060</b>	Total	49,372.48	
Other Charges				Other Charges		-0.20	
				CGST TAX		292.86	
				SGST TAX		292.86	
				<b>Net Amount</b>		<b>49,958.00</b>	
Amount In Words <b>Rupees Forty Nine Thousand Nine Hundred Fifty Eight 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	
		19041020	CGST 2.5%+SGST 2.5%	11,714.28	292.86	292.86	
		071390	CGST 0.0%+SGST 0.0%	5,940.90	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	31,717.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory