## **TAX INVOICE**

| S B FOOD PRODUCTS   |           | Invoice N                                    | 0.         | 600                  | <b>9</b> Dated      | 17/02         | /2025      |  |
|---|-----------|--|------------|----------------------|---------------------|---------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |           | Order No.                                    |            |                      | Order Da            | ate           |            |  |
| Phone: 7733080311   |           | Truck No                                     |            |                      |                     | rms Of Pa     | yment      |  |
| FSSAI Lic.No.: 12223026000687                               | -         | <u> </u>                                     |            | J 37 GB 400          |                     |               | CREDIT     |  |
| State: Rajasthan State Code: 08                             |           | Despatch                                     | Docume     | nt No:               | Dated               |               | 7 /02/2025 |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428                    |           |  |            |                      |                     |               | 7 /02/2025 |  |
| Buyer   |           | Despatch                                     | Through    |                      | Delivery            | Station       |            |  |
| RAMDHAN KIRANA  |           |  |            | T SHRI RA            | M                   |               | MAKRANA    |  |
| MAKRANA State : Rajasthan                                   | Code : 08 |  |            |                      |                     |               |            |  |
| GSTIN: UnRegistered   |           | Broker                                       | DL S S B   | ROKER                |                     |               |            |  |
| SNo. Description Of Goods                                   |           | HSN Cod                                      | e Qty      | Weight               | Rate                | GST<br>Rate   | Amount     |  |
| 1 POHA EXEMPTED PATANG                                      |           | 190410                                       | 1.00       | 30.00                | 4,701.00            | 0.00          | 1,410.30   |  |
| 2 VERMICELLI P 1 M 1  |           | 19021900                                     | 2.00       | 50.00                | 4,572.38            | 5.00          | 2,286.19   |  |
| 3 RICE EXEMPTED ALFAJ                                       |           | 10063020                                     | 7.00       | 210.00               | 3,551.00            | 0.00          | 7,457.10   |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           |  |            |                      |                     |               |            |  |
|   |           | Total  | 10         |                      | Total               |               | 11,153.59  |  |
| Other Charges   |           |  | Other Char |                      |                     | -             |            |  |
|   |           |  | CGST TAX   |                      |                     |               |            |  |
|   |           |  | SGST TAX   |                      |                     |               |            |  |
|   |           |  |            | Net Amo              | unt                 |               | 11,268.00  |  |
| Amount In Words Rupees Eleven Thousand Two Hundred Six      |           |  |            |                      |                     | 1             |            |  |
| Our Bankers:  | HSN Cod   | de Tax D                                     | escription |                      | Assessable<br>Value | CGST<br>Value | SGST       |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:<br>KKBK0003537   | 190410    | 0001   | 0.00/ .00  | CT 0.00/             |                     |               | Value      |  |
| A/C NO: 7733080311  |           | CGST 0.0%+SGST 0.0%<br>0 CGST 2.5%+SGST 2.5% |            | 1,410.30<br>2,286.19 | 0.00<br>57.15       |               |            |  |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       |           |  |            | 7,457.10             | 0.00                |               |            |  |
| 671705500180  |           |  |            |                      | ,                   |               |            |  |
| Remarks:  |           |  |            |                      |                     |               |            |  |
| Tamas   |           |  |            |                      | F C                 | D 5005 1      | DDODUCTO   |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |