

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 5928		Dated 13/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 13 /02/2025			
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		Delivery Station			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BS	07133100	2.00	60.00	8,071.00	0.00	4,842.60
2	MUNG MOGAR DIAMOND	07133100	2.00	60.00	8,221.00	0.00	4,932.60
3	RICE EXEMPTED ALFAJ	10063020	7.00	210.00	3,551.00	0.00	7,457.10
4	RICE EXEMPTED ROYAL SELLA	10063020	3.00	90.00	3,651.00	0.00	3,285.90
5	MASOOR DAL EVERY GREEN	07134000	2.00	60.00	7,131.00	0.00	4,278.60
6	CHANA DAL 811	07139010	1.00	30.00	6,935.00	0.00	2,080.50
7	SOYABADI 5 KG	21061000	1.00	25.00	5,301.00	12.00	1,325.25
8	RICE EXEMPTED HDM STEEEM	10063020	2.00	60.00	4,001.00	0.00	2,400.60
9	Poha Packingl(800gm)st	19041020	1.00	24.00	4,953.33	5.00	1,188.80
		Total	21	619	Total	31,791.95	
Other Charges TULAI LOADING 52.50 52.50				Other Charges 104.71 CGST TAX 109.67 SGST TAX 109.67 Net Amount 32,116.00			
Amount In Words Rupees Thirty Two Thousand One Hundred Sixteen Only.							
Our Bankers : 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	
		07133100	CGST 0.0%+SGST 0.0%	9,775.20	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	13,143.60	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,278.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	2,080.50	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	1,330.25	79.82	79.82	
		19041020	CGST 2.5%+SGST 2.5%	1,193.80	29.85	29.85	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory