

TAX INVOICE

Original

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|--|-----------------------|---------------------------------------|---------------------|--|------------|------------------|----------|
| 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. 6006 | | Dated 17/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GB 4002 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /02/2025 | | | |
| Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | | | | | | |
| | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR SB RED | 07133100 | 2.00 | 60.00 | 10,001.00 | 0.00 | 6,000.60 |
| 2 | VERMICELLI S | 19021900 | 1.00 | 25.00 | 4,572.38 | 5.00 | 1,143.10 |
| 3 | SOYABADI 20 | 21061000 | 1.00 | 20.00 | 5,625.89 | 12.00 | 1,125.18 |
| 4 | URAD MOGAR SB BLUE | 071390 | 1.00 | 30.00 | 10,801.00 | 0.00 | 3,240.30 |
| | | Total | 5 | 135 | Total | 11,509.18 | |
| Other Charges | | | | Other Charges | | -0.36 | |
| | | | | CGST TAX | | 96.09 | |
| | | | | SGST TAX | | 96.09 | |
| | | | | Net Amount | | 11,701.00 | |
| Amount In Words Rupees Eleven Thousand Seven Hundred One Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 6,000.60 | 0.00 | 0.00 | |
| | | 19021900 | CGST 2.5%+SGST 2.5% | 1,143.10 | 28.58 | 28.58 | |
| | | 21061000 | CGST 6.0%+SGST 6.0% | 1,125.18 | 67.51 | 67.51 | |
| | | 071390 | CGST 0.0%+SGST 0.0% | 3,240.30 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory