

## 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>6208</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
Buyer <b>GOURI KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DJ20	21061000	1.00	20.00	5,804.46	12.00	1,160.89
2	KALA CHANA BLACK	071390	2.00	60.00	7,501.00	0.00	4,500.60
3	KABULI CHANA BLACK HORSE	071320	1.00	30.00	9,501.00	0.00	2,850.30
4	CHANA DAL 811	07139010	6.00	180.00	6,901.00	0.00	12,421.80
		Total	<b>10</b>	<b>290</b>	Total	20,933.59	
Other Charges				Other Charges		0.11	
				CGST TAX		69.65	
				SGST TAX		69.65	
				<b>Net Amount</b>		<b>21,073.00</b>	
Amount In Words <b>Rupees Twenty One Thousand Seventy Three 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
		21061000	CGST 6.0%+SGST 6.0%		1,160.89	69.65	69.65
		071390	CGST 0.0%+SGST 0.0%		4,500.60	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		12,421.80	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory