

## 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>6882</b>		Dated <b>28/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /03/2025</b>			
Buyer <b>BAJRANG KIRANA STORE, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 INDIAN	10063020	4.00	120.00	4,801.00	0.00	5,761.20
2	SABUDANA 500GM	19030000	1.00	25.00	5,715.24	5.00	1,428.81
		Total	<b>5</b>	<b>145</b>	Total	7,190.01	
Other Charges				Other Charges		-0.45	
				CGST TAX		35.72	
				SGST TAX		35.72	
				<b>Net Amount</b>		<b>7,261.00</b>	
Amount In Words <b>Rupees Seven Thousand Two Hundred Sixty One 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
		10063020	CGST 0.0%+SGST 0.0%		5,761.20	0.00	0.00
		19030000	CGST 2.5%+SGST 2.5%		1,428.81	35.72	35.72
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory