

## 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>6013</b>		Dated <b>17/02/2025</b>																					
				Order No.		Order Date																					
				Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>17 /02/2025</b>																					
Buyer <b>PRIYANSHU KIRANA ,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 SS 1</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,357.14	5.00	1,285.71																				
2	RICE EXEMPTED NR ORENGE DUBAR	10063020	1.00	40.00	3,701.00	0.00	1,480.40																				
3	ARHAR DALL SB BLUE	071390	1.00	30.00	12,501.00	0.00	3,750.30																				
		Total	<b>3</b>	<b>94</b>	Total	6,516.41																					
<b>Other Charges</b> MUDDAT 130.33				Other Charges 130.01 CGST TAX 32.79 SGST TAX 32.79 <b>Net Amount 6,712.00</b>																							
Amount In Words <b>Rupees Six Thousand Seven Hundred Twelve Only.</b>																											
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,311.42</td> <td>32.79</td> <td>32.79</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,480.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,750.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,311.42	32.79	32.79	10063020	CGST 0.0%+SGST 0.0%	1,480.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,750.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory