

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. 5655		Dated 04/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Despatch Document No:		Dated		04 /02/2025			
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	10.00	300.00	9,301.00	0.00	27,903.00
2	RED APPLE						
2	Papad Gst	190590	3.00	45.00	13,810.48	5.00	6,214.72
	JELEBI BIG COLOUR						
3	Papad Gst	190590	3.00	45.00	13,810.48	5.00	6,214.72
	JELEBI SMALL COLOUR						
4	Papad Gst	190590	3.00	45.00	13,810.48	5.00	6,214.72
	BISCUIT COLOUR						
5	Papad Gst	190590	2.00	30.00	12,858.10	5.00	3,857.43
	STAR 1 JELLY 1						
		Total	21	465	Total	50,404.59	
Other Charges MUDDAT 1008.08				Other Charges 1,007.81 CGST TAX 573.80 SGST TAX 573.80 Net Amount 52,560.00			
Amount In Words Rupees Fifty Two Thousand Five Hundred Sixty 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
		071390	CGST 0.0%+SGST 0.0%		27,903.00	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		22,951.61	573.80	573.80
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory