

## 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>6183</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>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T JAI JANTA</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	ARHAR DALL JJ	071390	2.00	60.00	10,801.00	0.00	6,480.60															
2	KALA MASUR KK	071390	1.00	30.00	6,801.00	0.00	2,040.30															
3	SABUDANA 200GM	19030000	1.00	25.00	5,901.00	5.00	1,475.25															
		Total	<b>4</b>	<b>115</b>	Total	9,996.15																
Other Charges					Other Charges 0.09																	
					CGST TAX 36.88																	
					SGST TAX 36.88																	
					<b>Net Amount 10,070.00</b>																	
Amount In Words <b>Rupees Ten Thousand Seventy 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		<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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,520.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,475.25</td> <td>36.88</td> <td>36.88</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	8,520.90	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,475.25	36.88	36.88
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory