

## 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>6101</b>		Dated <b>20/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /02/2025</b>			
		<b>Buyer</b> <b>B B TRADERS</b> <b>ASHIWAD164</b> <b>/S-2JAGANNATHPURJJaipur, Jhotwara</b> <b>Road</b> <b>JAIPUR</b> State : Rajasthan                      Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08BYXPK0691M2ZH                      PAN No. BYXPK0691M</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
Broker <b>DL VINAY JI</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL	07134000	2.00	60.00	7,251.00	0.00	4,350.60
	EVERY GREEN						
2	ARHAR DALL	071390	2.00	60.00	11,051.00	0.00	6,630.60
	BITCOIN						
3	CHANA DAL	07139010	3.00	90.00	7,051.00	0.00	6,345.90
	811						
4	HARI DAL	071390	2.00	60.00	8,601.00	0.00	5,160.60
	DEEPAK						
5	MUNG MOGAR	07133100	2.00	60.00	8,101.00	0.00	4,860.60
	BS						
6	URAD MOGAR	071390	2.00	60.00	9,701.00	0.00	5,820.60
	ANARKALI						
7	MATAR PICHKA	0713	1.00	30.00	7,601.00	0.00	2,280.30
8	URAD SABUT	071390	1.00	30.00	9,001.00	0.00	2,700.30
	SB BLUE						
9	KABULI CHANA	071320	3.00	90.00	8,801.00	0.00	7,920.90
	FLY						
10	Papad Gst	190590	1.00	24.00	6,477.14	5.00	1,554.51
	PUCHKA						
11	MUNG MOGAR	07133100	2.00	60.00	9,001.00	0.00	5,400.60
	ANGOOR						

To be continued ....

Total

53,025.51

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

## Original

<b>S B FOOD PRODUCTS</b> E-45,RAJJDHANI 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>6101</b>	Dated	<b>20/02/2025</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>20 /02/2025</b>
<b>Buyer</b> <b>B B TRADERS</b> <b>ASHIWAD164</b> <b>/S-2JAGANNATHPURIJaipur, Jhotwara</b> <b>Road</b> <b>JAIPUR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 302012 <b>GSTIN :</b> <b>08BYXPK0691M2ZH</b> <b>PAN No.</b> <b>BYXPK0691M</b>	Despatch Through		Delivery Station	<b>JAIPUR</b>
	Broker	<b>DL VINAY JI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	21	624	Total		53,025.51

<b>Other Charges</b>				Other Charges	343.57
MUDDAT	TULAI	LOADING	LABOUR	CGST TAX	39.46
7.77	52.50	52.50	231.00	SGST TAX	39.46
				<b>Net Amount</b>	<b>53,448.00</b>

Amount In Words **Rupees Fifty Three Thousand Four Hundred Forty Eight Only.**

***Our Bankers :***

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
07134000	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	20,312.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,345.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	10,261.20	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,920.90	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
----------------	---