

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. 6531		Dated 10/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				SELF		CASH											
Buyer Cash Sale				Despatch Document No:		Dated											
						10 /03/2025											
State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through		Delivery Station											
				PARTY-SELF-RECD													
				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23										
		Total	1	24	Total	1,200.23											
Other Charges TULAI LOADING 2.50 2.50					Other Charges 4.51 CGST TAX 30.13 SGST TAX 30.13 Net Amount 1,265.00												
Amount In Words Rupees One Thousand Two Hundred Sixty Five 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		<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>1,205.23</td> <td>30.13</td> <td>30.13</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,205.23	30.13	30.13
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19041020	CGST 2.5%+SGST 2.5%	1,205.23	30.13	30.13													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory