

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. 6559		Dated 10/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /03/2025											
Buyer SHREE SHANTI NATH KIRANA STORE OPP POLICE STATIONUNİYARA, TONK ROAD UNİYARA State : Rajasthan Code : 08 Pincode : 304024 GSTIN : 08AIXPJ5939N1Z5				Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station UNİYARA											
								Broker DL GOPAL SAINI									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA 500GM	19030000	1.00	25.00	5,601.00	5.00	1,400.25										
		Total	1	25	Total	1,400.25											
Other Charges MUDDAT TULAI LOADING LABOUR 7.00 2.50 2.50 11.00					Other Charges 22.59 CGST TAX 35.58 SGST TAX 35.58 Net Amount 1,494.00												
Amount In Words Rupees One Thousand Four Hundred Ninety Four 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>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,423.25</td> <td>35.58</td> <td>35.58</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,423.25	35.58	35.58
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19030000	CGST 2.5%+SGST 2.5%	1,423.25	35.58	35.58													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory