

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. 5853		Dated 11/02/2025			
		Order No.		Order Date			
		Truck No RJ 22 GA 7335		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /02/2025			
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	1.00	30.00	11,501.00	0.00	3,450.30
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	10,101.00	0.00	6,060.60
4	URAD MOGAR SB BLUE	071390	1.00	30.00	11,501.00	0.00	3,450.30
5	HARI DAL SB RED	071390	1.00	30.00	9,201.00	0.00	2,760.30
6	CHANA DAL GRREN APPLE	07139010	4.00	120.00	7,101.00	0.00	8,521.20
7	VERMICELLI S 1 M 1	19021900	2.00	50.00	4,572.38	5.00	2,286.19
		Total	12	350	Total	28,809.19	
Other Charges				Other Charges		-0.49	
				CGST TAX		57.15	
				SGST TAX		57.15	
				Net Amount		28,923.00	
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty Three 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%	9,660.90	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	6,060.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	8,521.20	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory