

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. 6382		Dated 05/03/2025																					
				Order No.		Order Date																					
				Truck No RJ 14 GQ 5719		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 05 /03/2025																					
Buyer FOJI KIRANA STORE,MINDA				Despatch Through		Delivery Station MINDA																					
MINDA State : Rajasthan Code : 08																											
GSTIN : UnRegistered				Broker DL GOPAL SAINI																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Papad Gst FINGER 25	190590	6.00	150.00	4,401.00	5.00	6,601.50																				
2	Papad Gst BHINDI 25	190590	1.00	25.00	4,501.00	5.00	1,125.25																				
3	Papad Gst WHEEL COLOUR	190590	1.00	20.00	4,501.00	5.00	900.20																				
4	POTATO CHIPS 200	071290	4.00	64.00	12,401.00	0.00	7,936.64																				
5	POTATO CHIPS 500	071290	2.00	32.00	12,201.00	0.00	3,904.32																				
6	RICE EXEMPTED HDM SILKY	10063020	5.00	150.00	3,751.00	0.00	5,626.50																				
7	Papad Gst JALI 10	190590	1.00	10.00	4,601.00	5.00	460.10																				
		Total	20	451	Total	26,554.51																					
Other Charges MUDDAT DALALI TULAI LOADING 132.77 14.07 50.00 50.00					Other Charges 246.61 CGST TAX 229.44 SGST TAX 229.44 Net Amount 27,260.00																						
Amount In Words Rupees Twenty Seven Thousand Two Hundred Sixty 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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,177.49</td> <td>229.44</td> <td>229.44</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,840.96</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,626.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	9,177.49	229.44	229.44	071290	CGST 0.0%+SGST 0.0%	11,840.96	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,626.50	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory