

## 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.	
--	--	-------------	--

To be continued ....

Total

57,075.77

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

## 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>6053</b>	Dated <b>18/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ 37 GA 1579</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /02/2025</b>
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>	Despatch Through <b>T SHRI RAM</b>	Delivery Station <b>MAKRANA</b>
	Broker <b>DL S S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	31	870	Total		57,075.77

Other Charges	Other Charges	0.29
	CGST TAX	251.47
	SGST TAX	251.47
	<b>Net Amount</b>	<b>57,579.00</b>

Amount In Words **Rupees Fifty Seven Thousand Five Hundred Seventy Nine 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
11061000	CGST 0.0%+SGST 0.0%	7,110.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	11,101.50	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	10,058.87	251.47	251.47
10063020	CGST 0.0%+SGST 0.0%	28,804.50	0.00	0.00

Remarks:

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