

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. 6875		Dated 27/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2025			
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	1.00	30.00	6,601.00	0.00	1,980.30
2	Poha Packingl(800gm)st	19041020	2.00	48.00	5,239.05	5.00	2,514.74
		Total	3	78	Total	4,495.04	
Other Charges				Other Charges		0.22	
				CGST TAX		62.87	
				SGST TAX		62.87	
				Net Amount		4,621.00	
Amount In Words Rupees Four Thousand Six Hundred Twenty One 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%		1,980.30	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,514.74	62.87	62.87
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory