

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. 5578		Dated 01/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 01 /02/2025	
Buyer SAKUR JI RAJU JI, MAKRANA MOB.9251933900 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	MUNG MOGAR BLUE	07133100	5.00	150.00	9,801.00	0.00	14,701.50
2	KALA CHANA SB BLUE	071390	1.00	30.00	7,501.00	0.00	2,250.30
3	Papad Gst NALKI	190590	5.00	125.00	4,667.62	5.00	5,834.53
4	Papad Gst BHINDI	190590	2.00	50.00	4,667.62	5.00	2,333.81
		Total	13	355	Total	25,120.14	

Other Charges MUDDAT 502.41	Other Charges 502.28 CGST TAX 208.29 SGST TAX 208.29 Net Amount 26,039.00
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Amount In Words **Rupees Twenty Six Thousand Thirty Nine 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;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,701.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,331.71</td> <td>208.29</td> <td>208.29</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	14,701.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	8,331.71	208.29	208.29
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Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory