

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. 6181		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer DINESH JI		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR	071360	2.00	60.00	8,501.00	0.00	5,100.60
2	SRI RAJ						
2	CHANA DAL	07139010	2.00	60.00	6,901.00	0.00	4,140.60
	811						
3	Papad Gst	190590	1.00	7.20	15,239.05	5.00	1,097.21
	VEGGI 75GM						
4	MALKA MASOOR	07134000	1.00	30.00	7,401.00	0.00	2,220.30
	SB RED						
5	Papad Gst	190590	1.00	12.00	11,429.52	5.00	1,371.54
	RICE 200GM						
		Total	7	169.200	Total	13,930.25	
Other Charges				Other Charges		0.31	
				CGST TAX		61.72	
				SGST TAX		61.72	
				Net Amount		14,054.00	
Amount In Words Rupees Fourteen Thousand Fifty Four 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
		071360	CGST 0.0%+SGST 0.0%		5,100.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,140.60	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		2,468.75	61.72	61.72
		07134000	CGST 0.0%+SGST 0.0%		2,220.30	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory