

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. 6406		Dated 05/03/2025																		
		Order No.		Order Date																		
		Truck No RJ 37 GA 3701		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 05 /03/2025																		
Buyer RAFIKJI MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
GSTIN : UnRegistered Broker DL SS 1																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL 811	07139010	5.00	150.00	6,901.00	0.00	10,351.50															
2	Papad Gst LION	190590	1.00	11.52	13,640.95	5.00	1,571.44															
		Total	6	161.520	Total	11,922.94																
Other Charges				Other Charges 0.48 CGST TAX 39.29 SGST TAX 39.29 Net Amount 12,002.00																		
Amount In Words Rupees Twelve Thousand Two Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <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 </div> <table border="1" style="width: 55%; 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,351.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,571.44</td> <td>39.29</td> <td>39.29</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	10,351.50	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,571.44	39.29	39.29
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory