

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. 6003		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK	071390	1.00	30.00	9,301.00	0.00	2,790.30
2	MALKA MASOOR SB RED	07134000	1.00	30.00	7,701.00	0.00	2,310.30
3	MUNG MOGAR SB RED	07133100	2.00	60.00	10,001.00	0.00	6,000.60
4	Poha Packingl(800gm)st	19041020	4.00	96.00	5,357.14	5.00	5,142.85
5	CHANA DAL 811	07139010	2.00	60.00	7,401.00	0.00	4,440.60
		Total	10	276	Total	20,684.65	
Other Charges				Other Charges		0.21	
				CGST TAX		128.57	
				SGST TAX		128.57	
				Net Amount		20,942.00	
Amount In Words Rupees Twenty Thousand Nine Hundred Forty Two 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	
		071390	CGST 0.0%+SGST 0.0%	2,790.30	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	6,000.60	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	5,142.85	128.57	128.57	
		07139010	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory