

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>6329</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /03/2025</b>			
Buyer <b>FRESH KIRANA MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA	21061000	2.00	40.00	6,031.25	12.00	2,412.50
2	CHANA DAL SRI GREEN	07139010	2.00	60.00	7,601.00	0.00	4,560.60
3	MOTH DAL EVERY GREEN	071390	1.00	30.00	7,001.00	0.00	2,100.30
4	DALIYA 1KG	11031110	1.00	30.00	4,381.90	5.00	1,314.57
5	DALIYA 500GM	11031110	1.00	30.00	4,477.14	5.00	1,343.14
6	SEMOLINA	1103	2.00	40.00	4,801.00	0.00	1,920.40
7	MAIDA	110100	1.00	25.00	5,001.00	0.00	1,250.25
		Total	<b>10</b>	<b>255</b>	Total	14,901.76	
<b>Other Charges</b>				Other Charges		-0.14	
				CGST TAX		211.19	
				SGST TAX		211.19	
				<b>Net Amount</b>		<b>15,324.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Twenty Four Only.</b>							
<b><u>Our Bankers :</u></b> 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	
		21061000	CGST 6.0%+SGST 6.0%	2,412.50	144.75	144.75	
		07139010	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	2,657.71	66.44	66.44	
		1103	CGST 0.0%+SGST 0.0%	1,920.40	0.00	0.00	
		110100	CGST 0.0%+SGST 0.0%	1,250.25	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory