

## 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>6373</b>		Dated <b>04/03/2025</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>04 /03/2025</b>																							
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>																							
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHANA DAL 811	07139010	6.00	180.00	6,901.00	0.00	12,421.80																				
2	URAD MOGAR SB BLUE	071390	1.00	30.00	11,501.00	0.00	3,450.30																				
3	MOTH DAL EVERY GREEN	071390	1.00	30.00	7,001.00	0.00	2,100.30																				
4	HARI DAL JYOTI GOLD	071390	1.00	30.00	9,001.00	0.00	2,700.30																				
5	SABUDANA 200GM	19030000	1.00	25.00	6,000.95	5.00	1,500.24																				
		Total	<b>10</b>	<b>295</b>	Total	22,172.94																					
Other Charges				Other Charges 0.04 CGST TAX 37.51 SGST TAX 37.51 <b>Net Amount 22,248.00</b>																							
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Forty Eight 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		<table border="1" style="width: 100%; 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>12,421.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,250.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,500.24</td> <td>37.51</td> <td>37.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	12,421.80	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,250.90	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,500.24	37.51	37.51
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory