

## 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>5576</b>		Dated <b>01/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /02/2025</b>			
Buyer <b>KISSAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP	19021900	1.00	25.00	4,667.62	5.00	1,166.91
2	Papad Gst NALKI	190590	1.00	25.00	4,572.38	5.00	1,143.10
3	Papad Gst BISKUT 10	190590	2.00	20.00	4,572.38	5.00	914.48
4	SOYABADI DJ20	21061000	1.00	20.00	5,893.75	12.00	1,178.75
		Total	<b>5</b>	<b>90</b>	Total	4,403.24	
Other Charges				Other Charges		0.08	
				CGST TAX		151.34	
				SGST TAX		151.34	
				<b>Net Amount</b>		<b>4,706.00</b>	
Amount In Words <b>Rupees Four Thousand Seven Hundred Six Only.</b>							
<u><b>Our Bankers :</b></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	
		19021900	CGST 2.5%+SGST 2.5%	1,166.91	29.17	29.17	
		190590	CGST 2.5%+SGST 2.5%	2,057.58	51.44	51.44	
		21061000	CGST 6.0%+SGST 6.0%	1,178.75	70.73	70.73	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory