

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. 5565		Dated 01/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /02/2025			
Buyer AARIF KIRANA 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	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
2	SOYABADI	21061000	1.00	20.00	5,715.18	12.00	1,143.04
3	BARI DJ20						
3	SOYABADI	21061000	2.00	40.00	6,161.61	12.00	2,464.64
4	CHURA						
4	ARHAR DALL	071390	1.00	30.00	9,901.00	0.00	2,970.30
5	RAGHAV						
5	RICE EXEMPTED	10063020	5.00	200.00	5,701.00	0.00	11,402.00
6	NR BLACK						
6	RICE EXEMPTED	10063020	5.00	200.00	3,601.00	0.00	7,202.00
	NR ORANGE						
		Total	15	514	Total	26,410.55	
Other Charges				Other Charges 0.11			
				CGST TAX 247.17			
				SGST TAX 247.17			
				Net Amount 26,905.00			
Amount In Words Rupees Twenty Six Thousand Nine Hundred Five Only.							
<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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19041020	CGST 2.5%+SGST 2.5%	1,228.57	30.71	30.71	
		21061000	CGST 6.0%+SGST 6.0%	3,607.68	216.46	216.46	
		071390	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	18,604.00	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory