

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. 6266		Dated 03/03/2025	
				Order No.		Order Date	
				Truck No RJ 14 EG 3661		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /03/2025	
Buyer SATISH JI PANCHWALA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL GOPAL SAINI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20	21061000	2.00	40.00	5,155.00	12.00	2,062.00
2	SOYABADI MINI	21061000	1.00	20.00	5,255.00	12.00	1,051.00
3	RICE EXEMPTED DAWAT SELLA	10063020	2.00	60.00	3,351.00	0.00	2,010.60
4	RICE EXEMPTED KESAR PISTA	10063020	1.00	30.00	4,001.00	0.00	1,200.30
5	SEMOLINA	1103	3.00	60.00	4,801.00	0.00	2,880.60
		Total	9	210	Total	9,204.50	
Other Charges MUDDAT TULAI LOADING 46.02 22.50 22.50					Other Charges 91.26 CGST TAX 188.62 SGST TAX 188.62 Net Amount 9,673.00		
Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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	
		21061000	CGST 6.0%+SGST 6.0%	3,143.57	188.62	188.62	
		10063020	CGST 0.0%+SGST 0.0%	3,210.90	0.00	0.00	
		1103	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory