

## 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>6547</b>		Dated <b>10/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 19 GC 0172</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /03/2025</b>	
Buyer <b>ASFAK JI</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</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	Papad Gst PILI SEV	190590	7.00	190.00	4,762.86	5.00	9,049.43
2	SEMOLINA	1103	3.00	60.00	4,801.00	0.00	2,880.60
		Total	<b>10</b>	<b>250</b>	Total	11,930.03	
Other Charges					Other Charges 0.49 CGST TAX 226.24 SGST TAX 226.24 <b>Net Amount 12,383.00</b>		
Amount In Words <b>Rupees Twelve Thousand Three Hundred Eighty Three Only.</b>							
<b>Our Bankers :</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
		190590	CGST 2.5%+SGST 2.5%		9,049.43	226.24	226.24
		1103	CGST 0.0%+SGST 0.0%		2,880.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory