

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. 6053		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ 37 GA 1579		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN G	11061000	3.00	90.00	7,901.00	0.00	7,110.90
2	CHANA DAL SRI GRREN	07139010	5.00	150.00	7,401.00	0.00	11,101.50
3	Papad Gst FINGER 25	190590	2.00	50.00	4,477.14	5.00	2,238.57
4	Papad Gst COLOUR FINGER 25	190590	1.00	25.00	4,477.14	5.00	1,119.29
5	Papad Gst WHITE WHEEL 20	190590	1.00	20.00	4,477.14	5.00	895.43
6	Papad Gst BHINDI 25	190590	1.00	25.00	4,477.14	5.00	1,119.29
7	Papad Gst 3D	190590	2.00	50.00	6,477.14	5.00	3,238.57
8	RICE EXEMPTED 521 CLASSIC	10063020	15.00	450.00	6,401.00	0.00	28,804.50
9	Papad Gst MEGISTIK	190590	1.00	20.00	10,477.14	5.00	2,095.43

To be continued

Total

57,723.48

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	31	880	Total		57,723.48

Other Charges	Other Charges	0.20
	CGST TAX	267.66
	SGST TAX	267.66
	Net Amount	58,259.00

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Fifty Nine Only.**

Our Bankers :

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
11061000	CGST 0.0%+SGST 0.0%	7,110.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	11,101.50	0.00	0.00
190590	CGST 2.5%+SGST 2.5%	10,706.58	267.66	267.66
10063020	CGST 0.0%+SGST 0.0%	28,804.50	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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