

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. 6410		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No RJ 37 GA 3701		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS 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	URAD MOGAR SB BLUE	071390	2.00	60.00	11,001.00	0.00	6,600.60
2	Papad Gst PILI SEV	190590	3.00	75.00	5,239.05	5.00	3,929.29
3	Papad Gst LION	190590	1.00	11.52	16,191.43	5.00	1,865.25
4	Papad Gst DVR	190590	2.00	24.00	17,620.00	5.00	4,228.80
		Total	8	170.520	Total	16,623.94	
Other Charges MUDDAT 332.49				Other Charges 332.88 CGST TAX 255.59 SGST TAX 255.59 Net Amount 17,468.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Eight 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
		071390	CGST 0.0%+SGST 0.0%		6,600.60	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		10,223.82	255.59	255.59
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory