

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. 6007		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB BLACK RESORT	10063020	4.00	120.00	5,001.00	0.00	6,001.20
2	Papad Gst FINGER 25	190590	2.00	50.00	4,572.38	5.00	2,286.19
3	Papad Gst JELEBI	190590	2.00	30.00	12,572.38	5.00	3,771.71
4	Papad Gst JELLY	190590	2.00	30.00	11,905.71	5.00	3,571.71
		Total	10	230	Total	15,630.81	
Other Charges				Other Charges		-0.27	
				CGST TAX		240.73	
				SGST TAX		240.73	
				Net Amount		16,112.00	
Amount In Words Rupees Sixteen Thousand One Hundred Twelve 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	
		10063020	CGST 0.0%+SGST 0.0%	6,001.20	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	9,629.61	240.73	240.73	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory