

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. 6542		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer RAFIKJI MAKRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 500GM	11031110	1.00	30.00	4,381.90	5.00	1,314.57
2	RICE EXEMPTED 521 DAILY RICE	10063020	5.00	150.00	3,501.00	0.00	5,251.50
3	MALKA MASOOR A1	07134000	2.00	60.00	7,201.00	0.00	4,320.60
		Total	8	240	Total	10,886.67	
Other Charges				Other Charges		-0.39	
				CGST TAX		32.86	
				SGST TAX		32.86	
				Net Amount		10,952.00	
Amount In Words Rupees Ten Thousand Nine Hundred Fifty Two 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	
		11031110	CGST 2.5%+SGST 2.5%	1,314.57	32.86	32.86	
		10063020	CGST 0.0%+SGST 0.0%	5,251.50	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory