

## 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>6169</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
Buyer <b>SANDAR KIRANA</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	DALIYA 1KG	11031110	1.00	30.00	4,191.43	5.00	1,257.43
2	DALIYA 500GM	11031110	3.00	90.00	4,286.67	5.00	3,858.00
3	CHAWLA SABUT WHITE	07133500	1.00	30.00	8,601.00	0.00	2,580.30
4	SABUDANA 500GM	19030000	2.00	50.00	5,701.00	5.00	2,850.50
5	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30
6	SEMOLINA	1103	1.00	20.00	4,801.00	0.00	960.20
		Total	<b>9</b>	<b>250</b>	Total	13,786.73	
Other Charges				Other Charges		-0.03	
				CGST TAX		199.15	
				SGST TAX		199.15	
				<b>Net Amount</b>		<b>14,185.00</b>	
Amount In Words <b>Rupees Fourteen Thousand One Hundred Eighty Five 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	
		11031110	CGST 2.5%+SGST 2.5%	5,115.43	127.89	127.89	
		07133500	CGST 0.0%+SGST 0.0%	2,580.30	0.00	0.00	
		19030000	CGST 2.5%+SGST 2.5%	2,850.50	71.26	71.26	
		07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	
		1103	CGST 0.0%+SGST 0.0%	960.20	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory