

## 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>6268</b>		Dated <b>03/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /03/2025</b>	
Buyer <b>SHREE GENERAL STORE</b> JAIPUR      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR	07133100	5.00	150.00	9,101.00	0.00	13,651.50
2	ANGOOR						
2	MASOOR DAL	07134000	2.00	60.00	7,451.00	0.00	4,470.60
3	SB BLACK						
3	CHANA DAL	07139010	2.00	60.00	6,851.00	0.00	4,110.60
4	811						
4	LAL CHAWLA SABUT	07133500	4.00	120.00	8,601.00	0.00	10,321.20
5	SRI						
5	SOYABADI	21061000	1.00	20.00	4,955.00	12.00	991.00
	20						
		Total	<b>14</b>	<b>410</b>	Total	33,544.90	
<b>Other Charges</b> MUDDAT      TULAI      LOADING 4.96      35.00      35.00					Other Charges      74.98 CGST TAX      60.06 SGST TAX      60.06 <b>Net Amount      33,740.00</b>		
Amount In Words <b>Rupees Thirty Three Thousand Seven Hundred Forty Only.</b>							
<b><u>Our Bankers :</u></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	
		07133100	CGST 0.0%+SGST 0.0%	13,651.50	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	4,110.60	0.00	0.00	
		07133500	CGST 0.0%+SGST 0.0%	10,321.20	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	1,000.96	60.06	60.06	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory