

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. 5745		Dated 08/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 08 /02/2025	
Buyer RAJASTHAN KIRANA ,MAKRANA 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	Papad Gst JEELY GOL\	190590	1.00	15.00	12,381.90	5.00	1,857.29
2	Papad Gst BISKUT	190590	2.00	20.00	4,572.38	5.00	914.48
3	Papad Gst JALEBI	190590	1.00	15.00	13,334.29	5.00	2,000.14
4	KALA CHANA BLUE	071390	1.00	30.00	6,801.00	0.00	2,040.30
5	RICE EXEMPTED 521 1121	10063020	1.00	30.00	9,501.00	0.00	2,850.30
6	RICE EXEMPTED NR BLACK	10063020	1.00	40.00	5,701.00	0.00	2,280.40
7	RICE EXEMPTED INDIAN GALORY	10063020	1.00	30.00	3,601.00	0.00	1,080.30
		Total	8	180	Total	13,023.21	
Other Charges				Other Charges		0.21	
				CGST TAX		119.29	
				SGST TAX		119.29	
				Net Amount		13,262.00	
Amount In Words Rupees Thirteen Thousand Two Hundred Sixty 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
		190590	CGST 2.5%+SGST 2.5%		4,771.91	119.29	119.29
		071390	CGST 0.0%+SGST 0.0%		2,040.30	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		6,211.00	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory