

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. 6119		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer SARAFAT ALI KIRANA STORE,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	POTATO CHIPS SN500	071290	1.00	17.00	13,001.00	0.00	2,210.17
2	MAKKA POHA PACKING	110423	1.00	13.50	6,772.38	5.00	914.27
3	Papad Gst FINGER10	190590	1.00	10.00	4,762.86	5.00	476.29
		Total	3	40.500	Total	3,600.73	
Other Charges				Other Charges		-0.27	
				CGST TAX		34.77	
				SGST TAX		34.77	
				Net Amount		3,670.00	
Amount In Words Rupees Three Thousand Six Hundred Seventy 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
		071290	CGST 0.0%+SGST 0.0%		2,210.17	0.00	0.00
		110423	CGST 2.5%+SGST 2.5%		914.27	22.86	22.86
		190590	CGST 2.5%+SGST 2.5%		476.29	11.91	11.91
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory