

## 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>5858</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 22 GA 7335</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /02/2025</b>			
Buyer <b>MAZID JI</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB RED	071390	3.00	90.00	9,201.00	0.00	8,280.90
2	BESAN 5	11061000	3.00	90.00	8,401.00	0.00	7,560.90
3	KALA CHANA ROYAL	071390	2.00	60.00	6,601.00	0.00	3,960.60
4	DALIYA 500GM	11031110	2.00	60.00	4,191.43	5.00	2,514.86
		Total	<b>10</b>	<b>300</b>	Total	22,317.26	
Other Charges				Other Charges		0.00	
				CGST TAX		62.87	
				SGST TAX		62.87	
				<b>Net Amount</b>		<b>22,443.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Forty Three Only.</b>							
<u><b>Our Bankers :</b></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	
		071390	CGST 0.0%+SGST 0.0%	12,241.50	0.00	0.00	
		11061000	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	2,514.86	62.87	62.87	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory