

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. 6817 | | Dated 25/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 47 GA 7401 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 25 /03/2025 | | | |
| Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HARI DAL | 071390 | 1.00 | 30.00 | 9,001.00 | 0.00 | 2,700.30 |
| 2 | JYOTI GOLD | | | | | | |
| 2 | MUNG MOGAR | 07133100 | 2.00 | 60.00 | 9,751.00 | 0.00 | 5,850.60 |
| | SB BLUE | | | | | | |
| 3 | MOTH DAL | 071390 | 1.00 | 30.00 | 7,001.00 | 0.00 | 2,100.30 |
| | EVERY GREEN | | | | | | |
| 4 | URAD MOGAR | 071390 | 1.00 | 30.00 | 9,801.00 | 0.00 | 2,940.30 |
| | ANARKALI | | | | | | |
| 5 | CHANA DAL | 07139010 | 3.00 | 90.00 | 6,701.00 | 0.00 | 6,030.90 |
| | RR | | | | | | |
| 6 | RICE EXEMPTED | 10063020 | 2.00 | 60.00 | 3,501.00 | 0.00 | 2,100.60 |
| | INDIAN GLORY | | | | | | |
| 7 | SOYABADI | 21061000 | 1.00 | 20.00 | 5,358.04 | 12.00 | 1,071.61 |
| | 20 | | | | | | |
| | | Total | 11 | 320 | Total | 22,794.61 | |
| Other Charges | | | | Other Charges | | -0.21 | |
| | | | | CGST TAX | | 64.30 | |
| | | | | SGST TAX | | 64.30 | |
| | | | | Net Amount | | 22,923.00 | |
| Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Three 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 | |
| | | 071390 | CGST 0.0%+SGST 0.0% | 7,740.90 | 0.00 | 0.00 | |
| | | 07133100 | CGST 0.0%+SGST 0.0% | 5,850.60 | 0.00 | 0.00 | |
| | | 07139010 | CGST 0.0%+SGST 0.0% | 6,030.90 | 0.00 | 0.00 | |
| | | 10063020 | CGST 0.0%+SGST 0.0% | 2,100.60 | 0.00 | 0.00 | |
| | | 21061000 | CGST 6.0%+SGST 6.0% | 1,071.61 | 64.30 | 64.30 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory