

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. 5735		Dated 08/02/2025													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /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	Papad Gst JALEBI	190590	1.00	15.00	13,810.48	5.00	2,071.57										
2	Papad Gst JEELY STAR	190590	1.00	15.00	13,810.48	5.00	2,071.57										
3	Papad Gst VEGGIE75GM	190590	1.00	7.20	12,700.00	5.00	914.40										
4	Papad Gst COL FINGER	190590	1.00	10.00	4,667.62	5.00	466.76										
5	Papad Gst WHEEL	190590	1.00	10.00	4,667.62	5.00	466.76										
6	Papad Gst COL JALI	190590	1.00	10.00	4,667.62	5.00	466.76										
		Total	6	67.200	Total	6,457.82											
Other Charges				Other Charges 0.28 CGST TAX 161.45 SGST TAX 161.45 Net Amount 6,781.00													
Amount In Words Rupees Six Thousand Seven Hundred Eighty One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,457.82</td> <td>161.45</td> <td>161.45</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	6,457.82	161.45	161.45
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190590	CGST 2.5%+SGST 2.5%	6,457.82	161.45	161.45													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory