

## 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>6410</b>		Dated <b>05/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 3701</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /03/2025</b>			
Buyer <b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR SB BLUE	071390	2.00	60.00	11,001.00	0.00	6,600.60
2	Papad Gst PILI SEV	190590	3.00	75.00	5,239.05	5.00	3,929.29
3	Papad Gst LION	190590	3.00	75.00	16,191.43	5.00	12,143.57
		Total	<b>8</b>	<b>210</b>	Total	22,673.46	
<b>Other Charges</b> MUDDAT 453.47				Other Charges      453.82 CGST TAX      409.86 SGST TAX      409.86 <b>Net Amount      23,947.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Nine Hundred Forty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		6,600.60	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		16,394.32	409.86	409.86
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory