

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. 5368		Dated 23/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment	
				RS		CREDIT	
Despatch Document No:				Dated			
				23 /01/2025			
Buyer MANISH KIRANA STORE BAJRIA SAWAIMADOPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station	
				T KAILASH		SAWAIMADOPUR	
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1	07134000	2.00	60.00	6,901.00	0.00	4,140.60
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	10,601.00	0.00	6,360.60
3	ARHAR DALL RAGHAV	071390	2.00	60.00	9,925.00	0.00	5,955.00
4	URAD DAL SURAJ	071390	1.00	30.00	9,701.00	0.00	2,910.30
5	SOYABADI 20	21061000	2.00	40.00	5,305.00	12.00	2,122.00
		Total	9	250	Total	21,488.50	
Other Charges MUDDAT TULAI LOADING LABOUR 10.61 22.50 22.50 99.00					Other Charges 154.74 CGST TAX 129.88 SGST TAX 129.88 Net Amount 21,903.00		
Amount In Words Rupees Twenty One Thousand Nine Hundred 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	
		07134000	CGST 0.0%+SGST 0.0%	4,140.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	15,225.90	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	2,164.61	129.88	129.88	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory