

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. 6115		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer DHEERAJ TRADING COMPANY 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	SABUDANA 500GM	19030000	4.00	100.00	5,601.00	5.00	5,601.00
2	SABUDANA 200GM	19030000	3.00	75.00	5,801.00	5.00	4,350.75
3	SOYABADI	21061000	2.00	40.00	5,447.32	12.00	2,178.93
4	DJ20 MINI	19021900	2.00	50.00	4,572.38	5.00	2,286.19
5	VERMICELLI	1103	3.00	60.00	4,801.00	0.00	2,880.60
6	PANNI KASTURI	10063020	3.00	90.00	7,001.00	0.00	6,300.90
	SEMOLINA						
	RICE EXEMPTED						
	521SUPRER10						
		Total	17	415	Total	23,598.37	
Other Charges				Other Charges		0.25	
				CGST TAX		436.69	
				SGST TAX		436.69	
				Net Amount		24,472.00	
Amount In Words Rupees Twenty Four Thousand Four Hundred Seventy Two 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	
		19030000	CGST 2.5%+SGST 2.5%	9,951.75	248.80	248.80	
		21061000	CGST 6.0%+SGST 6.0%	2,178.93	130.74	130.74	
		19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15	
		1103	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	6,300.90	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory