

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. 6325		Dated 03/03/2025	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 03 /03/2025	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE	07133500	2.00	60.00	8,301.00	0.00	4,980.60
2	KALA CHANA ROYAL	071390	3.00	90.00	6,501.00	0.00	5,850.90
3	KABULI CHANA LIBARTY	071320	1.00	30.00	8,001.00	0.00	2,400.30
4	MAKKA POHA PACKING	110423	2.00	27.00	6,350.48	5.00	1,714.63
5	Papad Gst LION	190590	2.00	23.04	13,640.95	5.00	3,142.87
		Total	10	230.040	Total	18,089.30	

Other Charges	Other Charges	-0.18
	CGST TAX	121.44
	SGST TAX	121.44
	Net Amount	18,332.00

Amount In Words **Rupees Eighteen Thousand Three Hundred Thirty 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
	07133500	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	5,850.90	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	2,400.30	0.00	0.00
	110423	CGST 2.5%+SGST 2.5%	1,714.63	42.87	42.87
	190590	CGST 2.5%+SGST 2.5%	3,142.87	78.57	78.57

Remarks:

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory