

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. 6210		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	2.00	60.00	9,901.00	0.00	5,940.60
2	CHANA DAL 811	07139010	1.00	30.00	7,601.00	0.00	2,280.30
3	SABUDANA 500GM	19030000	1.00	25.00	6,000.95	5.00	1,500.24
4	MOTH DAL EVER GREEN	071390	1.00	30.00	7,201.00	0.00	2,160.30
5	CHANA DAL SRI GREEN	07139010	1.00	30.00	7,801.00	0.00	2,340.30
		Total	6	175	Total	14,221.74	
Other Charges				Other Charges		0.24	
				CGST TAX		37.51	
				SGST TAX		37.51	
				Net Amount		14,297.00	
Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Seven 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	
		07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00	
		19030000	CGST 2.5%+SGST 2.5%	1,500.24	37.51	37.51	
		071390	CGST 0.0%+SGST 0.0%	2,160.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory