

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. 6550		Dated 10/03/2025																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 10 /03/2025																		
Buyer KHANDELWAL TRADERS		Despatch Through		Delivery Station PARLI																		
PARLI State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08CQKPK5236L1ZD		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED INDIAN GLORY	10063020	3.00	90.00	3,475.00	0.00	3,127.50															
2	RICE EXEMPTED HDM SILKY	10063020	2.00	60.00	3,651.00	0.00	2,190.60															
3	Papad Gst DVR	190590	1.00	25.00	14,286.67	5.00	3,571.67															
		Total	6	175	Total	8,889.77																
Other Charges TULAI LOADING 15.00 15.00				Other Charges 30.39 CGST TAX 89.42 SGST TAX 89.42 Net Amount 9,099.00																		
Amount In Words Rupees Nine Thousand Ninety Nine 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,318.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,576.67</td> <td>89.42</td> <td>89.42</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	5,318.10	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	3,576.67	89.42	89.42
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory