

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. 6589		Dated 11/03/2025																
				Order No.		Order Date																
				Truck No RJ 14 EG 3661		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 11 /03/2025																
Buyer SATISH JI PANCHWALA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR																
GSTIN : UnRegistered				Broker DL GOPAL SAINI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SEMOLINA	1103	1.00	20.00	4,601.00	0.00	920.20															
2	Papad Gst FINGER 25	190590	1.00	25.00	4,551.00	5.00	1,137.75															
		Total	2	45	Total	2,057.95																
Other Charges MUDDAT TULAI LOADING 10.29 5.00 5.00					Other Charges 20.63 CGST TAX 28.71 SGST TAX 28.71 Net Amount 2,136.00																	
Amount In Words Rupees Two Thousand One Hundred Thirty Six 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>1103</td> <td>CGST 0.0%+SGST 0.0%</td> <td>920.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,148.44</td> <td>28.71</td> <td>28.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1103	CGST 0.0%+SGST 0.0%	920.20	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	1,148.44	28.71	28.71
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory