

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. 5596		Dated 01/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 01 /02/2025	
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	BESAN	11061000	2.00	60.00	7,701.00	0.00	4,620.60
2	GARGARA						
2	Poha Packingl(800gm)st	19041020	2.00	48.00	5,119.05	5.00	2,457.14
3	VERMICELLI	19021900	2.00	50.00	4,572.38	5.00	2,286.19
	SP						
		Total	6	158	Total	9,363.93	

Other Charges	Other Charges	-0.09
	CGST TAX	118.58
	SGST TAX	118.58
	Net Amount	9,601.00

Amount In Words **Rupees Nine Thousand Six Hundred One Only.**

Our Bankers :

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
11061000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	2,457.14	61.43	61.43
19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory