

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>6536</b>		Dated <b>10/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 19 GC 0172</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /03/2025</b>			
Buyer <b>AMIT KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,120.00	5.00	1,228.80
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,651.00	0.00	2,895.30
3	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,572.38	5.00	1,143.10
4	Papad Gst BISCUIT 25 KG	190590	1.00	25.00	4,572.38	5.00	1,143.10
5	Papad Gst JALI WHITE 10 KG	190590	1.00	10.00	4,572.38	5.00	457.24
6	RICE EXEMPTED NR BROWN XXXL	10063020	1.00	30.00	7,001.00	0.00	2,100.30
		Total	<b>6</b>	<b>144</b>	Total	8,967.84	
Other Charges				Other Charges		-0.46	
				CGST TAX		99.31	
				SGST TAX		99.31	
				<b>Net Amount</b>		<b>9,166.00</b>	
Amount In Words <b>Rupees Nine Thousand One Hundred Sixty Six Only.</b>							
<u><b>Our Bankers :</b></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	
		19041020	CGST 2.5%+SGST 2.5%	1,228.80	30.72	30.72	
		07133100	CGST 0.0%+SGST 0.0%	2,895.30	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	2,743.44	68.59	68.59	
		10063020	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory