

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. 5971		Dated 15/02/2025			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 15 /02/2025			
Buyer SACHIN KIRANA STORE MEMA PARLI AGRA ROAD State : Rajasthan Code : 08		Despatch Through		Delivery Station MEMA PARLI AGRA ROAD			
GSTIN : UnRegistered		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL	071390	1.00	30.00	8,715.00	0.00	2,614.50
2	COMPUTER						
2	CHANA DAL	07139010	2.00	60.00	6,985.00	0.00	4,191.00
	811						
3	HARI DAL	071390	2.00	60.00	8,571.00	0.00	5,142.60
	JYOTI GOLD						
4	HARI DAL	071390	2.00	60.00	9,015.00	0.00	5,409.00
	SB BALCK						
5	MATAR	0713	1.00	30.00	4,508.00	0.00	1,352.40
	WHITE						
6	RICE EXEMPTED	10063020	1.00	30.00	7,001.00	0.00	2,100.30
	521 SUPETR 10						
7	SOYABADI	21061000	2.00	40.00	5,055.00	12.00	2,022.00
	20						
8	SOYABADI	21061000	2.00	40.00	5,555.00	12.00	2,222.00
	CHURA						
		Total	13	350	Total	25,053.80	
Other Charges TULAI LOADING 32.50 32.50				Other Charges 64.52 CGST TAX 255.84 SGST TAX 255.84 Net Amount 25,630.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty 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
		071390	CGST 0.0%+SGST 0.0%		13,166.10	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,191.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		1,352.40	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		2,100.30	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		4,264.00	255.84	255.84
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory