

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. 6216		Dated 22/02/2025	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /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	3.00	90.00	7,801.00	0.00	7,020.90
2	GARGARA						
2	Poha Packingl(800gm)st	19041020	2.00	48.00	5,119.05	5.00	2,457.14
3	MAKKA POHA PACKING	110423	2.00	27.00	6,349.52	5.00	1,714.37
4	Papad Gst	190590	1.00	11.52	13,642.86	5.00	1,571.66
	LION						
5	SABUDANA 500GM	19030000	1.00	25.00	5,651.00	5.00	1,412.75
		Total	9	201.520	Total	14,176.82	

Other Charges	Other Charges	0.38
	CGST TAX	178.90
	SGST TAX	178.90
	Net Amount	14,535.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Thirty Five 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
	11061000	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00
	19041020	CGST 2.5%+SGST 2.5%	2,457.14	61.43	61.43
	110423	CGST 2.5%+SGST 2.5%	1,714.37	42.86	42.86
	190590	CGST 2.5%+SGST 2.5%	1,571.66	39.29	39.29
	19030000	CGST 2.5%+SGST 2.5%	1,412.75	35.32	35.32

Remarks:

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory