

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. 6246		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
2	ARHAR DALL JJ	071390	1.00	30.00	11,001.00	0.00	3,300.30
3	CHANA DAL 811	07139010	5.00	150.00	6,901.00	0.00	10,351.50
4	Papad Gst JALEBI	190590	1.00	15.00	12,572.38	5.00	1,885.86
		Total	8	219	Total	16,766.23	
Other Charges				Other Charges		0.05	
				CGST TAX		77.86	
				SGST TAX		77.86	
				Net Amount		16,922.00	
Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Two 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	
		19041020	CGST 2.5%+SGST 2.5%	1,228.57	30.71	30.71	
		071390	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	10,351.50	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	1,885.86	47.15	47.15	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory