

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. 6327		Dated 03/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /03/2025			
Buyer MANARAM MAKRANA 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	MOTH DAL	071390	1.00	30.00	7,001.00	0.00	2,100.30
2	EVERY GREEN SEMOLINA	1103	2.00	40.00	4,801.00	0.00	1,920.40
3	CHANA DAL	07139010	15.00	450.00	6,851.00	0.00	30,829.50
4	811 VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
5	PENNY SEMOLINA	1103	1.00	20.00	4,801.00	0.00	960.20
6	KALA CHANA	071390	1.00	30.00	6,501.00	0.00	1,950.30
7	ROYAL MALKA MASOOR	07134000	2.00	60.00	7,201.00	0.00	4,320.60
	VANDE BHARAT						
		Total	23	655	Total	43,224.40	
Other Charges				Other Charges		0.44	
				CGST TAX		28.58	
				SGST TAX		28.58	
				Net Amount		43,282.00	
Amount In Words Rupees Forty Three Thousand Two Hundred Eighty 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	
		071390	CGST 0.0%+SGST 0.0%	4,050.60	0.00	0.00	
		1103	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	30,829.50	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
		07134000	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory