

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. 5346		Dated 22/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Buyer HANUMAN TRADING MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated			
				22 /01/2025			
Buyer HANUMAN TRADING MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI	071390	1.00	30.00	9,301.00	0.00	2,790.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	10,101.00	0.00	3,030.30
3	VERMICELLI MIX	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	3	85	Total	6,963.70	
Other Charges				Other Charges		0.14	
				CGST TAX		28.58	
				SGST TAX		28.58	
				Net Amount		7,021.00	
Amount In Words Rupees Seven Thousand Twenty One Only.							
Our Bankers : 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%		5,820.60	0.00	0.00
		19021900	CGST 2.5%+SGST 2.5%		1,143.10	28.58	28.58
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory