

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. 6121		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer MUJAFAR KIRANA MAKRANA 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	MAKKA POHA PACKING	110423	1.00	13.50	6,349.52	5.00	857.19
2	Papad Gst BISKUT25	190590	1.00	25.00	4,667.62	5.00	1,166.91
		Total	2	38.500	Total	2,024.10	
Other Charges				Other Charges		-0.30	
				CGST TAX		50.60	
				SGST TAX		50.60	
				Net Amount		2,125.00	
Amount In Words Rupees Two Thousand One Hundred Twenty 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	
		110423	CGST 2.5%+SGST 2.5%	857.19	21.43	21.43	
		190590	CGST 2.5%+SGST 2.5%	1,166.91	29.17	29.17	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory