

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. 6546		Dated 10/03/2025																																																							
		Order No.		Order Date																																																							
		Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT																																																							
		Despatch Document No:		Dated 10 /03/2025																																																							
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8997G		Despatch Through T SHRI RAM		Delivery Station MAKRANA																																																							
		Broker DL S S BROKER																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst FINGER 25 KG</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,667.62</td> <td>5.00</td> <td>1,166.91</td> </tr> <tr> <td>2</td> <td>Papad Gst BHINDI 25 KG</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,667.62</td> <td>5.00</td> <td>1,166.91</td> </tr> <tr> <td>3</td> <td>Papad Gst BISCUIT 25</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,667.62</td> <td>5.00</td> <td>1,166.91</td> </tr> <tr> <td>4</td> <td>Papad Gst WHEEL WHITE</td> <td>190590</td> <td>1.00</td> <td>20.00</td> <td>4,667.62</td> <td>5.00</td> <td>933.52</td> </tr> <tr> <td>5</td> <td>SOYABADI 10 KG</td> <td>21061000</td> <td>1.00</td> <td>10.00</td> <td>5,358.04</td> <td>12.00</td> <td>535.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>105</td> <td>Total</td> <td colspan="2">4,970.05</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,667.62	5.00	1,166.91	2	Papad Gst BHINDI 25 KG	190590	1.00	25.00	4,667.62	5.00	1,166.91	3	Papad Gst BISCUIT 25	190590	1.00	25.00	4,667.62	5.00	1,166.91	4	Papad Gst WHEEL WHITE	190590	1.00	20.00	4,667.62	5.00	933.52	5	SOYABADI 10 KG	21061000	1.00	10.00	5,358.04	12.00	535.80			Total	5	105	Total	4,970.05		Other Charges -0.05 CGST TAX 143.00 SGST TAX 143.00 Net Amount 5,256.00	
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Amount In Words Rupees Five Thousand Two Hundred Fifty Six 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,434.25</td> <td>110.85</td> <td>110.85</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>535.80</td> <td>32.15</td> <td>32.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	4,434.25	110.85	110.85	21061000	CGST 6.0%+SGST 6.0%	535.80	32.15	32.15																																					
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Remarks:																																																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory