

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. 6194		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer VERITY STORE 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	SOYABADI 5 KG	21061000	3.00	75.00	5,447.32	12.00	4,085.49
2	SABUDANA 500GM	19030000	2.00	50.00	5,651.00	5.00	2,825.50
3	SABUDANA 200GM	19030000	2.00	50.00	5,851.00	5.00	2,925.50
4	CHANA DAL 811	07139010	10.00	300.00	6,901.00	0.00	20,703.00
5	ARHAR DALL JJ	071390	1.00	30.00	10,801.00	0.00	3,240.30
6	Papad Gst BHINDI 10KG	190590	10.00	100.00	4,572.38	5.00	4,572.38
7	Papad Gst BISKUT	190590	5.00	125.00	4,572.38	5.00	5,715.48
8	MAKKA POHA PACKING	110423	2.00	27.00	6,349.52	5.00	1,714.37
		Total	35	757	Total	45,782.02	
Other Charges				Other Charges		0.04	
				CGST TAX		688.97	
				SGST TAX		688.97	
				Net Amount		47,160.00	
Amount In Words Rupees Forty Seven Thousand One Hundred Sixty 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	
		21061000	CGST 6.0%+SGST 6.0%	4,085.49	245.13	245.13	
		19030000	CGST 2.5%+SGST 2.5%	5,751.00	143.78	143.78	
		07139010	CGST 0.0%+SGST 0.0%	20,703.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	10,287.86	257.20	257.20	
		110423	CGST 2.5%+SGST 2.5%	1,714.37	42.86	42.86	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory