

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. 6266		Dated 03/03/2025																					
				Order No.		Order Date																					
				Truck No RJ 14 EG 3661		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 03 /03/2025																					
Buyer SATISH JI PANCHWALA JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR																					
GSTIN : UnRegistered				Broker DL GOPAL SAINI																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SOYABADI 20	21061000	2.00	40.00	5,155.00	12.00	2,062.00																				
2	SOYABADI MINI	21061000	1.00	20.00	5,255.00	12.00	1,051.00																				
3	RICE EXEMPTED DAWAT SELLA	10063020	2.00	60.00	3,351.00	0.00	2,010.60																				
4	RICE EXEMPTED KESAR PISTA	10063020	1.00	30.00	4,001.00	0.00	1,200.30																				
5	SEMOLINA	1103	3.00	60.00	4,801.00	0.00	2,880.60																				
		Total	9	210	Total	9,204.50																					
Other Charges MUDDAT DALALI TULAI LOADING 46.02 8.03 22.50 22.50					Other Charges 99.26 CGST TAX 188.62 SGST TAX 188.62 Net Amount 9,681.00																						
Amount In Words Rupees Nine Thousand Six Hundred Eighty One 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,143.57</td> <td>188.62</td> <td>188.62</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,210.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1103</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,143.57	188.62	188.62	10063020	CGST 0.0%+SGST 0.0%	3,210.90	0.00	0.00	1103	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory