

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. 5953		Dated 14/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
		Despatch Document No:		Dated			
				14 /02/2025			
Buyer RAFIKJI MAKRANA		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	7,051.00	0.00	10,576.50
2	JINDAL						
2	HARI DAL	071390	1.00	30.00	8,701.00	0.00	2,610.30
	JYOTI GOLD						
3	VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
	S						
4	VERMICELLI	19021900	1.00	25.00	4,477.14	5.00	1,119.29
	M						
5	POHA EXEMPTED	190410	1.00	30.00	4,701.00	0.00	1,410.30
	PATANG						
6	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
7	SOYABADI	21061000	1.00	20.00	5,581.25	12.00	1,116.25
	20						
8	DALIYA 400GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43
9	Papad Gst	190590	1.00	25.00	4,477.14	5.00	1,119.29
	FINGER						
		Total	13	359	Total	21,581.03	
Other Charges				Other Charges		-0.37	
				CGST TAX		213.67	
				SGST TAX		213.67	
				Net Amount		22,008.00	
Amount In Words Rupees Twenty Two Thousand Eight 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	
		07139010	CGST 0.0%+SGST 0.0%	10,576.50	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,610.30	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	2,262.39	56.56	56.56	
		190410	CGST 0.0%+SGST 0.0%	1,410.30	0.00	0.00	
		19041020	CGST 2.5%+SGST 2.5%	1,228.57	30.71	30.71	
		21061000	CGST 6.0%+SGST 6.0%	1,116.25	66.98	66.98	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory