

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5999</b>		Dated <b>15/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>15 /02/2025</b>			
Buyer <b>Cash Sale</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station			
State : Rajasthan      Code : 08							
GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI	071360	1.00	30.00	8,271.00	0.00	2,481.30
2	Papad Gst FINFER	190590	4.00	100.00	4,251.00	5.00	4,251.00
3	Papad Gst WHEEL	190590	1.00	25.00	4,351.00	5.00	1,087.75
4	Papad Gst JALI	190590	1.00	20.00	4,351.00	5.00	870.20
5	Papad Gst BHINDI	190590	1.00	20.00	4,351.00	5.00	870.20
6	RICE EXEMPTED HDM SILKY	10063020	1.00	30.00	3,701.00	0.00	1,110.30
		Total	<b>9</b>	<b>225</b>	Total	10,670.75	
<b>Other Charges</b> TULAI      LOADING 22.50      22.50				Other Charges      44.53 CGST TAX      177.86 SGST TAX      177.86 <b>Net Amount      11,071.00</b>			
Amount In Words <b>Rupees Eleven Thousand Seventy One Only.</b>							
<b><u>Our Bankers :</u></b> 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	
		071360	CGST 0.0%+SGST 0.0%	2,481.30	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	7,114.15	177.86	177.86	
		10063020	CGST 0.0%+SGST 0.0%	1,110.30	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory