

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. 6794		Dated 24/03/2025			
		Order No.		Order Date			
		Truck No M 2		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /03/2025			
Buyer PRINCE KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM	19030000	1.00	25.00	5,715.24	5.00	1,428.81
2	CHANA DAL SK	07139010	3.00	90.00	6,801.00	0.00	6,120.90
		Total	4	115	Total	7,549.71	
Other Charges				Other Charges		-0.15	
				CGST TAX		35.72	
				SGST TAX		35.72	
				Net Amount		7,621.00	
Amount In Words Rupees Seven Thousand Six Hundred Twenty 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	1,428.81	35.72	35.72	
		07139010	CGST 0.0%+SGST 0.0%	6,120.90	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory