

## 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>5862</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 22 GA 7335</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /02/2025</b>			
Buyer <b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	7,401.00	0.00	11,101.50
2	GREEN APPLE						
2	Papad Gst	190590	5.00	100.00	12,381.90	5.00	12,381.90
	MAKKI KURKURA						
3	Papad Gst	190590	4.00	60.00	13,334.29	5.00	8,000.57
	JELLY MIX						
4	Papad Gst	190590	1.00	25.00	5,239.05	5.00	1,309.76
	PILI SEV						
		Total	<b>15</b>	<b>335</b>	Total	32,793.73	
<b>Other Charges</b> MUDDAT 629.68				Other Charges      629.29 CGST TAX      552.49 SGST TAX      552.49 <b>Net Amount      34,528.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Five Hundred Twenty Eight 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
		07139010	CGST 0.0%+SGST 0.0%		11,101.50	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		22,099.88	552.49	552.49
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory