

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. 6540		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20	21061000	1.00	20.00	5,179.46	12.00	1,035.89
2	KALA MASUR KK	071390	1.00	30.00	7,001.00	0.00	2,100.30
3	CHAWLA MOGAR SRI	071360	1.00	30.00	8,501.00	0.00	2,550.30
4	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,651.00	0.00	5,790.60
5	CHANA DAL RR	07139010	5.00	150.00	6,801.00	0.00	10,201.50
6	Poha Packingl(800gm)st	19041020	1.00	24.00	5,119.05	5.00	1,228.57
7	ARHAR DALL JJ	071390	1.00	30.00	10,501.00	0.00	3,150.30
8	KALA CHANA RED	071390	1.00	30.00	6,301.00	0.00	1,890.30
9	RICE EXEMPTED 521 CLASSIC 10 KG	10063020	3.00	90.00	6,801.00	0.00	6,120.90
		Total	16	464	Total	34,068.66	
Other Charges				Other Charges		-0.38	
				CGST TAX		92.86	
				SGST TAX		92.86	
				Net Amount		34,254.00	
Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty Four Only.							
Our Bankers : 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
		21061000	CGST 6.0%+SGST 6.0%		1,035.89	62.15	62.15
		071390	CGST 0.0%+SGST 0.0%		7,140.90	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		2,550.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,790.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		10,201.50	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		1,228.57	30.71	30.71
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory