

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. 6371		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2025			
Buyer MAZID JI MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	071390	5.00	150.00	9,701.00	0.00	14,551.50
2	ANARKALI						
2	ARHAR DALL	071390	3.00	90.00	10,601.00	0.00	9,540.90
	JJ						
3	DALIYA 1KG	11031110	1.00	30.00	4,286.67	5.00	1,286.00
4	CHANA DAL	07139010	16.00	480.00	7,201.00	0.00	34,564.80
	SRI RED						
5	MUNG MOGAR	07133100	5.00	150.00	9,501.00	0.00	14,251.50
	SB BLUE						
		Total	30	900	Total	74,194.70	
Other Charges				Other Charges		0.00	
				CGST TAX		32.15	
				SGST TAX		32.15	
				Net Amount		74,259.00	
Amount In Words Rupees Seventy Four Thousand Two Hundred Fifty Nine 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
		071390	CGST 0.0%+SGST 0.0%		24,092.40	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		1,286.00	32.15	32.15
		07139010	CGST 0.0%+SGST 0.0%		34,564.80	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,251.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory