

## 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>6004</b>		Dated <b>17/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2025</b>			
Buyer <b>SANDAR KIRANA</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 S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SB BLUE	071390	1.00	30.00	7,001.00	0.00	2,100.30
2	DALIYA 500GM	11031110	3.00	90.00	4,286.67	5.00	3,858.00
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,901.00	0.00	5,940.60
4	RICE EXEMPTED NR ORENGE DUBAR	10063020	10.00	400.00	3,601.00	0.00	14,404.00
		Total	<b>16</b>	<b>580</b>	Total	26,302.90	
Other Charges				Other Charges      0.20 CGST TAX      96.45 SGST TAX      96.45 <b>Net Amount      26,496.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Ninety Six 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
		071390	CGST 0.0%+SGST 0.0%		2,100.30	0.00	0.00
		11031110	CGST 2.5%+SGST 2.5%		3,858.00	96.45	96.45
		07133100	CGST 0.0%+SGST 0.0%		5,940.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		14,404.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory