

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. 5665		Dated 05/02/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 05 /02/2025																
Buyer GOYAL KIRANA STORE				Despatch Through T VYAS TRANS		Delivery Station KHATU SHYAM JI																
KHATU SHYAM JI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA CHANA SB BLUE	071390	1.00	30.00	6,751.00	0.00	2,025.30															
2	SOYABADI 20	21061000	1.00	20.00	5,255.00	12.00	1,051.00															
		Total	2	50	Total	3,076.30																
Other Charges MUDDAT TULAI LOADING LABOUR 5.26 5.00 5.00 22.00					Other Charges 37.02 CGST TAX 64.34 SGST TAX 64.34 Net Amount 3,242.00																	
Amount In Words Rupees Three Thousand Two Hundred Forty Two 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,025.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,072.26</td> <td>64.34</td> <td>64.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,025.30	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,072.26	64.34	64.34
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory