

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. 6115		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer DHEERAJ TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM	19030000	4.00	100.00	5,601.00	5.00	5,601.00
2	SABUDANA 200GM	19030000	3.00	75.00	5,801.00	5.00	4,350.75
3	SOYABADI	21061000	2.00	40.00	5,447.32	12.00	2,178.93
4	DJ20 MINI						
4	VERMICELLI	19021900	2.00	50.00	4,572.38	5.00	2,286.19
5	PANNI KASTURI						
5	SEMOLINA	1103	3.00	60.00	4,801.00	0.00	2,880.60
6	RICE EXEMPTED	10063020	5.00	150.00	7,001.00	0.00	10,501.50
	521SUPRER10						
		Total	19	475	Total	27,798.97	
Other Charges				Other Charges		-0.35	
				CGST TAX		436.69	
				SGST TAX		436.69	
				Net Amount		28,672.00	
Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	9,951.75	248.80	248.80	
		21061000	CGST 6.0%+SGST 6.0%	2,178.93	130.74	130.74	
		19021900	CGST 2.5%+SGST 2.5%	2,286.19	57.15	57.15	
		1103	CGST 0.0%+SGST 0.0%	2,880.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	10,501.50	0.00	0.00	
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory