

## 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>6266</b>		Dated <b>03/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 EG 3661</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /03/2025</b>	
Buyer <b>SATISH JI PANCHWALA</b> JAIPUR      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL GOPAL SAINI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20	21061000	2.00	40.00	5,155.00	12.00	2,062.00
2	SOYABADI MINI	21061000	1.00	20.00	5,255.00	12.00	1,051.00
3	RICE EXEMPTED KESAR PISTA	10063020	1.00	30.00	4,001.00	0.00	1,200.30
4	SEMOLINA	1103	3.00	60.00	4,801.00	0.00	2,880.60
		Total	<b>7</b>	<b>150</b>	Total	7,193.90	
<b>Other Charges</b> MUDDAT      DALALI      TULAI      LOADING 35.97      3.00      17.50      17.50					Other Charges      73.86 CGST TAX      188.62 SGST TAX      188.62 <b>Net Amount      7,645.00</b>		
Amount In Words <b>Rupees Seven Thousand Six Hundred Forty Five Only.</b>							
<b>Our Bankers :</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
		21061000	CGST 6.0%+SGST 6.0%		3,143.57	188.62	188.62
		10063020	CGST 0.0%+SGST 0.0%		1,200.30	0.00	0.00
		1103	CGST 0.0%+SGST 0.0%		2,880.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory