

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. 5726		Dated 08/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /02/2025			
Buyer SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,001.00	0.00	3,000.30
2	MALKA MASOOR SB RED	07134000	2.00	60.00	7,601.00	0.00	4,560.60
3	CHANA DAL GREEN APPLE	07139010	2.00	60.00	7,201.00	0.00	4,320.60
4	ARHAR DALL SB ORANGE	071390	1.00	30.00	11,801.00	0.00	3,540.30
5	SOYABADI 20 BADI	21061000	1.00	20.00	5,715.18	12.00	1,143.04
6	SOYABADI 20 CHOTI	21061000	1.00	20.00	5,893.75	12.00	1,178.75
		Total	8	220	Total	17,743.59	
Other Charges				Other Charges		-0.21	
				CGST TAX		139.31	
				SGST TAX		139.31	
				Net Amount		18,022.00	
Amount In Words Rupees Eighteen Thousand Twenty 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	
		07133100	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	3,540.30	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%	2,321.79	139.31	139.31	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory