

## 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>5402</b>		Dated <b>25/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /01/2025</b>			
Buyer <b>SANDAR KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23
2	RICE EXEMPTED	10063020	10.00	400.00	3,601.00	0.00	14,404.00
3	Papad Gst	190590	1.00	25.00	4,572.38	5.00	1,143.10
4	Nalki						
4	MUNG MOGAR	07133100	1.00	30.00	9,901.00	0.00	2,970.30
	BLUE						
5	CHANA DAL	07139010	2.00	60.00	7,601.00	0.00	4,560.60
	ROYAL CITY						
		Total	<b>15</b>	<b>539</b>	Total	24,278.23	
<b>Other Charges</b>				Other Charges		-0.41	
				CGST TAX		58.59	
				SGST TAX		58.59	
				<b>Net Amount</b>		<b>24,395.00</b>	
Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Ninety Five 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	
		19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	
		10063020	CGST 0.0%+SGST 0.0%	14,404.00	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
		07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory