

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. 6536		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No RJ 19 GC 0172		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer AMIT KIRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,120.00	5.00	1,228.80
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,651.00	0.00	2,895.30
3	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,572.38	5.00	1,143.10
4	Papad Gst BISCUIT 25 KG	190590	1.00	25.00	4,572.38	5.00	1,143.10
5	Papad Gst JALI WHITE 10 KG	190590	1.00	10.00	4,572.38	5.00	457.24
		Total	5	114	Total	6,867.54	
Other Charges				Other Charges		-0.16	
				CGST TAX		99.31	
				SGST TAX		99.31	
				Net Amount		7,066.00	
Amount In Words Rupees Seven Thousand Sixty Six 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	
		19041020	CGST 2.5%+SGST 2.5%	1,228.80	30.72	30.72	
		07133100	CGST 0.0%+SGST 0.0%	2,895.30	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	2,743.44	68.59	68.59	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory