

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. 6408		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No RJ 37 GA 3701		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB BLACK	071320	1.00	30.00	13,001.00	0.00	3,900.30
2	MAIDA	110100	1.00	25.00	4,901.00	0.00	1,225.25
3	Papad Gst TRY ME	190590	1.00	12.00	14,286.67	5.00	1,714.40
4	SOYABADI 10 KG	21061000	1.00	10.00	5,625.89	12.00	562.59
		Total	4	77	Total	7,402.54	
Other Charges				Other Charges		0.22	
				CGST TAX		76.62	
				SGST TAX		76.62	
				Net Amount		7,556.00	
Amount In Words Rupees Seven Thousand Five Hundred Fifty 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	
		071320	CGST 0.0%+SGST 0.0%	3,900.30	0.00	0.00	
		110100	CGST 0.0%+SGST 0.0%	1,225.25	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	1,714.40	42.86	42.86	
		21061000	CGST 6.0%+SGST 6.0%	562.59	33.76	33.76	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory