

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. 6372		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2025			
Buyer MUJAFAR KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	5.00	150.00	6,901.00	0.00	10,351.50
2	Papad Gst 3D BALLA	190590	1.00	20.00	6,191.43	5.00	1,238.29
3	Papad Gst POLO	190590	1.00	30.00	11,905.71	5.00	3,571.71
4	Papad Gst LION	190590	1.00	11.52	14,058.10	5.00	1,619.49
		Total	8	211.520	Total	16,780.99	
Other Charges				Other Charges		-0.47	
				CGST TAX		160.74	
				SGST TAX		160.74	
				Net Amount		17,102.00	
Amount In Words Rupees Seventeen Thousand One Hundred 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
		07139010	CGST 0.0%+SGST 0.0%		10,351.50	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		6,429.49	160.74	160.74
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory