

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. 6441		Dated 06/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /03/2025	
Buyer MAHESH KIRANA STORE CHOTH KA BARWARA CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA	
GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	5,000.95	5.00	3,600.68
		Total	3	72	Total	3,600.68	
Other Charges MUDDAT TULAI LOADING LABOUR 18.00 7.50 7.50 33.00					Other Charges 65.98 CGST TAX 91.67 SGST TAX 91.67 Net Amount 3,850.00		
Amount In Words Rupees Three Thousand Eight Hundred Fifty 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%		3,666.68	91.67	91.67
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory