

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. 5405		Dated 25/01/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /01/2025	
Buyer AARIF GENERAL STORE MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
GSTIN : UnRegistered				Broker			
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	VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
3	VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
4	RICE EXEMPTED	10063020	10.00	300.00	3,451.00	0.00	10,353.00
5	KALA CHANA	071390	1.00	30.00	6,801.00	0.00	2,040.30
		Total	14	404	Total		15,879.73
Other Charges					Other Charges -0.07		
					CGST TAX 87.17		
					SGST TAX 87.17		
					Net Amount 16,054.00		
Amount In Words Rupees Sixteen Thousand Fifty Four 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%	1,200.23	30.01	30.01	
		19021900	CGST 2.5%+SGST 2.5%	2,286.20	57.16	57.16	
		10063020	CGST 0.0%+SGST 0.0%	10,353.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	2,040.30	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory