

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6199</b>		Dated <b>22/02/2025</b>																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																	
				Despatch Document No:		Dated <b>22 /02/2025</b>																																	
<b>Buyer</b> <b>SAKUR JI RAJU JI, MAKRANA</b> <b>MOB.9251933900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																																	
				Broker <b>DL S S BROKER</b>																																			
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<b>Other Charges</b> MUDDAT 108.35					Other Charges      108.44 CGST TAX      221.03 SGST TAX      221.03 <b>Net Amount      5,968.00</b>																																		
Amount In Words <b>Rupees Five Thousand Nine Hundred Sixty Eight Only.</b>																																							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,157.63</td> <td>78.94</td> <td>78.94</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,368.22</td> <td>142.09</td> <td>142.09</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,157.63	78.94	78.94	21061000	CGST 6.0%+SGST 6.0%	2,368.22	142.09	142.09																	
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<b>Remarks:</b>																																							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory