

## 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>6589</b>		Dated <b>11/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /03/2025</b>	
Buyer <b>SATISH JI PANCHWALA</b> JAIPUR      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL GOPAL SAINI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SEMOLINA	1103	1.00	20.00	4,601.00	0.00	920.20
2	Papad Gst FINGER 25	190590	1.00	25.00	4,551.00	5.00	1,137.75
		Total	<b>2</b>	<b>45</b>	Total	2,057.95	
<b>Other Charges</b> MUDDAT      TULAI      LOADING 10.29      5.00      5.00					Other Charges      20.63 CGST TAX      28.71 SGST TAX      28.71 <b>Net Amount      2,136.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Thirty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1103	CGST 0.0%+SGST 0.0%		920.20	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		1,148.44	28.71	28.71
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory