

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. 6015		Dated 17/02/2025	
				Order No.		Order Date	
				Truck No RJ 14 GQ 9802		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /02/2025	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J				Despatch Through		Delivery Station JAIPUR	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR	07133100	1.00	30.00	9,751.00	0.00	2,925.30
2	SB ORENGE DRY	190590	1.00	25.00	4,351.00	5.00	1,087.75
3	Papad Gst	19030000	1.00	25.00	5,801.00	5.00	1,450.25
4	BHINDI 25	19030000	1.00	25.00	5,601.00	5.00	1,400.25
5	SABUDANA 200GM	07133100	3.00	90.00	8,501.00	0.00	7,650.90
6	SABUDANA 500GM	071390	1.00	30.00	10,751.00	0.00	3,225.30
		Total	8	225	Total	17,739.75	
Other Charges					Other Charges		
MUDDAT TULAI LOADING					CGST TAX		
19.69 20.00 20.00					SGST TAX		
					Net Amount		
					17,998.00		
Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety Eight 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	
		07133100	CGST 0.0%+SGST 0.0%	10,576.20	0.00	0.00	
		190590	CGST 2.5%+SGST 2.5%	1,098.19	27.45	27.45	
		19030000	CGST 2.5%+SGST 2.5%	2,874.75	71.87	71.87	
		071390	CGST 0.0%+SGST 0.0%	3,225.30	0.00	0.00	
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory