

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. 6597		Dated 11/03/2025																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 11 /03/2025																										
Buyer RIDHI KIRANA STORE				Despatch Through T AGRASEN TRANSPORT		Delivery Station RENWAL																										
RENWAL State : Rajasthan Code : 08																																
GSTIN : UnRegistered				Broker DL LADHA JI																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	LAL CHAWLA SABUT SRI	07133500	2.00	60.00	8,601.00	0.00	5,160.60																									
2	KALA CHANA SUNCITY	071390	1.00	30.00	6,101.00	0.00	1,830.30																									
3	Poha Packingl(800gm)st	19041020	3.00	72.00	4,953.33	5.00	3,566.40																									
4	POHA EXEMPTED PATANG	190410	2.00	60.00	4,551.00	0.00	2,730.60																									
		Total	8	222	Total	13,287.90																										
Other Charges MUDDAT TULAI LOADING LABOUR 31.48 20.00 20.00 88.00					Other Charges 159.48 CGST TAX 90.81 SGST TAX 90.81 Net Amount 13,629.00																											
Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Nine 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,160.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,830.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,632.23</td> <td>90.81</td> <td>90.81</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,730.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133500	CGST 0.0%+SGST 0.0%	5,160.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	1,830.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	3,632.23	90.81	90.81	190410	CGST 0.0%+SGST 0.0%	2,730.60	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory