

## 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>5650</b>		Dated <b>04/02/2025</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>04 /02/2025</b>	
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</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>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	2.00	60.00	9,201.00	0.00	5,520.60
2	MUNG MOGAR	07133100	1.00	30.00	8,801.00	0.00	2,640.30
3	Papad Gst	190590	3.00	45.00	12,572.38	5.00	5,657.57
4	JELEBI BIG COLOUR						
	Papad Gst	190590	4.00	60.00	11,620.00	5.00	6,972.00
	JELLY MIX						
		Total	<b>10</b>	<b>195</b>	Total	20,790.47	

<b>Other Charges</b>	Other Charges	0.05
	CGST TAX	315.74
	SGST TAX	315.74
	<b>Net Amount</b>	<b>21,422.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Two Only.**

<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
	071390	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00
	190590	CGST 2.5%+SGST 2.5%	12,629.57	315.74	315.74

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory