

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. 6117		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer MAZID JI MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DAILY	10063020	15.00	450.00	3,451.00	0.00	15,529.50
2	RICE EXEMPTED INDIAN	10063020	5.00	150.00	4,501.00	0.00	6,751.50
3	BESAN GARGARA	11061000	5.00	150.00	7,901.00	0.00	11,851.50
4	POTATO CHIPS 20-21	071290	4.00	44.00	13,501.00	0.00	5,940.44
5	MAKKA POHA PACKING	110423	2.00	27.00	6,349.52	5.00	1,714.37
6	Papad Gst JALEBI C COLOUR	190590	1.00	15.00	12,572.38	5.00	1,885.86
7	Papad Gst JELLY1+1	190590	2.00	30.00	11,620.00	5.00	3,486.00
		Total	34	866	Total	47,159.17	
Other Charges				Other Charges		-0.49	
				CGST TAX		177.16	
				SGST TAX		177.16	
				Net Amount		47,513.00	
Amount In Words Rupees Forty Seven Thousand Five Hundred Thirteen 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	
		10063020	CGST 0.0%+SGST 0.0%	22,281.00	0.00	0.00	
		11061000	CGST 0.0%+SGST 0.0%	11,851.50	0.00	0.00	
		071290	CGST 0.0%+SGST 0.0%	5,940.44	0.00	0.00	
		110423	CGST 2.5%+SGST 2.5%	1,714.37	42.86	42.86	
		190590	CGST 2.5%+SGST 2.5%	5,371.86	134.30	134.30	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory