

## 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>6540</b>		Dated <b>10/03/2025</b>																							
		Order No.		Order Date																							
		Truck No <b>RJ 19 GC 0172</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>10 /03/2025</b>																							
Buyer <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																							
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	SOYABADI 20	21061000	1.00	20.00	5,179.46	12.00	1,035.89																				
2	KALA MASUR KK	071390	1.00	30.00	7,001.00	0.00	2,100.30																				
3	CHAWLA MOGAR SRI	071360	1.00	30.00	8,501.00	0.00	2,550.30																				
		Total	<b>3</b>	<b>80</b>	Total	5,686.49																					
Other Charges				Other Charges		0.21																					
				CGST TAX		62.15																					
				SGST TAX		62.15																					
				<b>Net Amount</b>		<b>5,811.00</b>																					
Amount In Words <b>Rupees Five Thousand Eight Hundred Eleven 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		<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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,035.89</td> <td>62.15</td> <td>62.15</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,550.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,035.89	62.15	62.15	071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory