

## 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>6303</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /03/2025</b>			
<b>Buyer</b> <b>SACHIN KIRANA STORE</b> <b>MEMA PARLI AGRA ROAD</b> State : Rajasthan      Code : 08		Despatch Through <b>T BABA TRANS</b>		Delivery Station <b>MEMA PARLI AGRA ROAD</b>			
		GSTIN : <b>UnRegistered</b>					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL	071390	3.00	90.00	8,671.00	0.00	7,803.90
2	JYOTI GOLD						
2	KALA MASUR	071390	1.00	30.00	6,591.00	0.00	1,977.30
3	KHANA KAJANA						
3	MASOOR DAL	07134000	2.00	60.00	7,181.00	0.00	4,308.60
4	EVERY GREEN						
4	RICE EXEMPTED	10063020	1.00	30.00	7,001.00	0.00	2,100.30
5	521 SUPER						
5	SABUDANA 200GM	19030000	1.00	25.00	5,701.00	5.00	1,425.25
6	POTATO CHIPS						
6	200	071290	1.00	16.00	12,201.00	0.00	1,952.16
7	CHANA DAL						
7	811	07139010	2.00	60.00	6,735.00	0.00	4,041.00
		Total	<b>11</b>	<b>311</b>	Total	23,608.51	
<b>Other Charges</b> TULAI      LOADING 27.50      27.50					Other Charges      54.97		
					CGST TAX      35.76		
					SGST TAX      35.76		
					<b>Net Amount      23,735.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Thirty Five Only.</b>							
<b>Our Bankers :</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%		9,781.20	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		4,308.60	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		2,100.30	0.00	0.00
		19030000	CGST 2.5%+SGST 2.5%		1,430.25	35.76	35.76
		071290	CGST 0.0%+SGST 0.0%		1,952.16	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,041.00	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory