

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. 6328		Dated 03/03/2025																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 03 /03/2025																							
Buyer KISSAN KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA																							
		Broker DL S S BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MALKA MASOOR SB RED	07134000	1.00	30.00	7,601.00	0.00	2,280.30																				
2	CHANA DAL 811	07139010	3.00	90.00	7,001.00	0.00	6,300.90																				
3	SABUDANA 500GM	19030000	1.00	25.00	5,715.24	5.00	1,428.81																				
		Total	5	145	Total	10,010.01																					
Other Charges				Other Charges		-0.45																					
				CGST TAX		35.72																					
				SGST TAX		35.72																					
				Net Amount		10,081.00																					
Amount In Words Rupees Ten Thousand Eighty One 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,280.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,300.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,428.81</td> <td>35.72</td> <td>35.72</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,280.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,300.90	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	1,428.81	35.72	35.72
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory