

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. 5400		Dated 25/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /01/2025			
Buyer AMIT KIRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 500GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43
2	URAD MOGAR BLUE	071390	1.00	30.00	10,801.00	0.00	3,240.30
3	RICE EXEMPTED INDIAN GALORY	10063020	3.00	90.00	3,551.00	0.00	3,195.90
		Total	5	150	Total	7,693.63	
Other Charges				Other Charges		0.49	
				CGST TAX		31.44	
				SGST TAX		31.44	
				Net Amount		7,757.00	
Amount In Words Rupees Seven Thousand Seven Hundred Fifty Seven 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	
		11031110	CGST 2.5%+SGST 2.5%	1,257.43	31.44	31.44	
		071390	CGST 0.0%+SGST 0.0%	3,240.30	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	3,195.90	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory