

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. 6004		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No RJ 37 GB 4002		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer SANDAR KIRANA 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	KALA CHANA SB BLUE	071390	1.00	30.00	7,001.00	0.00	2,100.30
2	DALIYA 500GM	11031110	1.00	30.00	4,286.67	5.00	1,286.00
3	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,901.00	0.00	5,940.60
4	RICE EXEMPTED NR ORENGE DUBAR	10063020	10.00	400.00	3,601.00	0.00	14,404.00
		Total	14	520	Total	23,730.90	
Other Charges				Other Charges		-0.20	
				CGST TAX		32.15	
				SGST TAX		32.15	
				Net Amount		23,795.00	
Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety Five 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	
		071390	CGST 0.0%+SGST 0.0%	2,100.30	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	1,286.00	32.15	32.15	
		07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	14,404.00	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory