

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. 6159		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer AMIT KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BLACK	10063020	1.00	40.00	5,701.00	0.00	2,280.40
2	RICE EXEMPTED NR ORANGE	10063020	1.00	40.00	3,601.00	0.00	1,440.40
3	KALA CHANA ROYAL	071390	1.00	30.00	6,501.00	0.00	1,950.30
4	DALIYA 500GM	11031110	1.00	30.00	4,286.67	5.00	1,286.00
5	SABUDANA 500GM	19030000	1.00	25.00	5,701.00	5.00	1,425.25
		Total	5	165	Total	8,382.35	
Other Charges				Other Charges		0.09	
				CGST TAX		67.78	
				SGST TAX		67.78	
				Net Amount		8,518.00	
Amount In Words Rupees Eight Thousand Five Hundred Eighteen 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	
		10063020	CGST 0.0%+SGST 0.0%	3,720.80	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	1,950.30	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	1,286.00	32.15	32.15	
		19030000	CGST 2.5%+SGST 2.5%	1,425.25	35.63	35.63	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory