

## 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>6521</b>		Dated <b>08/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GP 7984</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /03/2025</b>	
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	5,119.05	5.00	3,685.72
2	DALIYA 1KG	11031110	1.00	30.00	4,286.67	5.00	1,286.00
		Total	<b>4</b>	<b>102</b>	Total	4,971.72	
Other Charges					Other Charges      -0.30		
					CGST TAX      124.29		
					SGST TAX      124.29		
					<b>Net Amount      5,220.00</b>		
Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Only.</b>							
<u><b>Our Bankers :</b></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
		19041020	CGST 2.5%+SGST 2.5%		3,685.72	92.14	92.14
		11031110	CGST 2.5%+SGST 2.5%		1,286.00	32.15	32.15
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory