

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. 6002		Dated 17/02/2025																																																	
				Order No.		Order Date																																																	
				Truck No RJ 14 GP 1392		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 17 /02/2025																																																	
Buyer SHREE RAM TRADING COMPANY,KHATU SHREE RAM TRADING COMPANYKHASARA NO. 86801Khatu, NEAR BSNL OFFICE KHATU SHYAM JI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AFPPA1734H1ZL PAN No. AFPPA1734H				Despatch Through		Delivery Station KHATU SHYAM JI																																																	
				Broker																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POTATO CHIPS 500</td> <td>071290</td> <td>5.00</td> <td>85.00</td> <td>12,201.00</td> <td>0.00</td> <td>10,370.85</td> </tr> <tr> <td>2</td> <td>POTATO CHIPS 200</td> <td>071290</td> <td>5.00</td> <td>80.00</td> <td>12,401.00</td> <td>0.00</td> <td>9,920.80</td> </tr> <tr> <td>3</td> <td>SABUDANA 500GM</td> <td>19030000</td> <td>5.00</td> <td>125.00</td> <td>5,601.00</td> <td>5.00</td> <td>7,001.25</td> </tr> <tr> <td>4</td> <td>SABUDANA 200GM</td> <td>19030000</td> <td>2.00</td> <td>50.00</td> <td>5,801.00</td> <td>5.00</td> <td>2,900.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>17</td> <td>340</td> <td>Total</td> <td colspan="2">30,193.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POTATO CHIPS 500	071290	5.00	85.00	12,201.00	0.00	10,370.85	2	POTATO CHIPS 200	071290	5.00	80.00	12,401.00	0.00	9,920.80	3	SABUDANA 500GM	19030000	5.00	125.00	5,601.00	5.00	7,001.25	4	SABUDANA 200GM	19030000	2.00	50.00	5,801.00	5.00	2,900.50			Total	17	340	Total	30,193.40	
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Other Charges MUDDAT TULAI LOADING 150.96 42.50 42.50					Other Charges 236.28 CGST TAX 249.66 SGST TAX 249.66 Net Amount 30,929.00																																																		
Amount In Words Rupees Thirty Thousand Nine Hundred Twenty Nine Only.																																																							
Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,291.65</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,986.26</td> <td>249.66</td> <td>249.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071290	CGST 0.0%+SGST 0.0%	20,291.65	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	9,986.26	249.66	249.66																																	
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory