

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. 5648		Dated 04/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /02/2025			
Buyer AARIF 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	Papad Gst BISCUIT	190590	2.00	20.00	4,572.38	5.00	914.48
2	Papad Gst FINGER 25 KG	190590	2.00	50.00	4,572.38	5.00	2,286.19
3	RICE EXEMPTED 521 DAILY	10063020	10.00	300.00	3,451.00	0.00	10,353.00
		Total	14	370	Total	13,553.67	
Other Charges				Other Charges		0.31	
				CGST TAX		80.01	
				SGST TAX		80.01	
				Net Amount		13,714.00	
Amount In Words Rupees Thirteen Thousand Seven Hundred Fourteen 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
		190590	CGST 2.5%+SGST 2.5%		3,200.67	80.01	80.01
		10063020	CGST 0.0%+SGST 0.0%		10,353.00	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory