

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. 5434		Dated 25/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /01/2025			
Buyer MAZID JI		Despatch Through T JAI JANTA		Delivery Station MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KOHINOOR	071320	1.00	30.00	8,501.00	0.00	2,550.30
2	KALA CHANA ROYAL CITY	071390	2.00	60.00	6,701.00	0.00	4,020.60
3	RICE EXEMPTED 521 DAILY	10063020	15.00	450.00	3,451.00	0.00	15,529.50
4	DALIYA 500GM	11031110	2.00	60.00	4,191.43	5.00	2,514.86
5	SOYABADI DJ20	21061000	2.00	40.00	5,268.75	12.00	2,107.50
6	SOYABADI 10 KG	21061000	2.00	20.00	5,358.04	12.00	1,071.61
		Total	24	660	Total	27,794.37	
Other Charges				Other Charges		0.39	
				CGST TAX		253.62	
				SGST TAX		253.62	
				Net Amount		28,302.00	
Amount In Words Rupees Twenty Eight Thousand Three Hundred Two 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	
		071320	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	4,020.60	0.00	0.00	
		10063020	CGST 0.0%+SGST 0.0%	15,529.50	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	2,514.86	62.87	62.87	
		21061000	CGST 6.0%+SGST 6.0%	3,179.11	190.75	190.75	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory