

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. 6627		Dated 12/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /03/2025																
Buyer MAZID JI MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : UnRegistered				Broker DL S S BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA SB PINK	071320	3.00	90.00	9,501.00	0.00	8,550.90															
2	KALI MIRCH	0904	2.00	60.00	290.00	5.00	17,400.00															
		Total	5	150	Total	25,950.90																
Other Charges					Other Charges 0.10 CGST TAX 435.00 SGST TAX 435.00 Net Amount 26,821.00																	
Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,550.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,400.00</td> <td>435.00</td> <td>435.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	8,550.90	0.00	0.00	0904	CGST 2.5%+SGST 2.5%	17,400.00	435.00	435.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory