

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>6356</b>	Dated	<b>04/03/2025</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>04 /03/2025</b>
	Despatch Through	<b>T CHETAN TRANSPORT</b>	Delivery Station	<b>SADULPUR</b>
	Broker	<b>DL GOPAL SAINI</b>		
<b>Buyer</b> <b>GAUTAM TRADING COMPANY, SADALPUR</b> <b>WARD NO 03SHOP NO 01GROUND</b> <b>FLOORRajgarh, MAHARANA PARTAP</b> <b>CHOKE</b> <b>SADULPUR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 331023 <b>GSTIN :</b> <b>08CJUPS0449E1ZR</b> <b>PAN No.</b> <b>CJUPS0449E</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	3.00	90.00	6,901.00	0.00	6,210.90
2	KALA MASUR EAGLE	071390	1.00	30.00	7,101.00	0.00	2,130.30
		Total	4	120	Total		8,341.20

<b>Other Charges</b>			Other Charges	63.80
TULAI	LOADING	LABOUR	CGST TAX	0.00
10.00	10.00	44.00	SGST TAX	0.00
			<b>Net Amount</b>	<b>8,405.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	6,210.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00

Remarks:

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
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