

## TAX INVOICE

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>5861</b>		Dated <b>11/02/2025</b>																							
		Order No.		Order Date																							
		Truck No <b>RJ 22 GA 7335</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>11 /02/2025</b>																							
<b>Buyer</b> <b>CHETAN KIRANA</b> <b>MOB NO.9309025900</b>  <b>MAKRANA</b> State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																							
		Broker <b>DL S S BROKER</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHANA DAL GREEN APPLE	07139010	1.00	30.00	7,101.00	0.00	2,130.30																				
2	CHANA DAL SRI GREEN	07139010	1.00	30.00	7,401.00	0.00	2,220.30																				
3	SOYABADI 20	21061000	2.00	40.00	5,581.25	12.00	2,232.50																				
4	BESAN S	11061000	2.00	60.00	7,901.00	0.00	4,740.60																				
		Total	<b>6</b>	<b>160</b>	Total	11,323.70																					
<b>Other Charges</b>				Other Charges      0.40 CGST TAX      133.95 SGST TAX      133.95 <b>Net Amount      11,592.00</b>																							
Amount In Words <b>Rupees Eleven Thousand Five Hundred Ninety Two Only.</b>																											
<b><u>Our Bankers :</u></b> 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,350.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,232.50</td> <td>133.95</td> <td>133.95</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,350.60	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	2,232.50	133.95	133.95	11061000	CGST 0.0%+SGST 0.0%	4,740.60	0.00	0.00
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<b><u>Remarks:</u></b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory