

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. 5862		Dated 11/02/2025	
				Order No.		Order Date	
				Truck No RJ 22 GA 7335		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /02/2025	
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA	
GSTIN : UnRegistered				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07139010	5.00	150.00	7,401.00	0.00	11,101.50
2	GREEN APPLE						
2	Papad Gst	190590	4.00	40.00	12,381.90	5.00	4,952.76
	MAKKI KURKURA						
3	Papad Gst	190590	4.00	60.00	13,334.29	5.00	8,000.57
	JELLY MIX						
		Total	13	250	Total	24,054.83	
Other Charges MUDDAT 481.10				Other Charges 481.55 CGST TAX 330.31 SGST TAX 330.31 Net Amount 25,197.00			
Amount In Words Rupees Twenty Five Thousand One Hundred Ninety Seven 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%		11,101.50	0.00	0.00
		190590	CGST 2.5%+SGST 2.5%		13,212.40	330.31	330.31
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory