

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. 3387		Dated 21/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 21 /10/2024											
Buyer SHANYAM KIRANA STORE CHOTH KA BARWAR CHOTH KA BARWARA State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA											
GSTIN : UnRegistered				Broker DL HARI OM JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst FINGER 25 KG	190590	3.00	75.00	4,101.00	5.00	3,075.75										
		Total	3	75	Total	3,075.75											
Other Charges MUDDAT WAGES LABOUR 15.38 15.00 30.00					Other Charges 60.45 CGST TAX 78.40 SGST TAX 78.40 Net Amount 3,293.00												
Amount In Words Rupees Three Thousand Two Hundred Ninety Three Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,136.13</td> <td>78.40</td> <td>78.40</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	3,136.13	78.40	78.40
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190590	CGST 2.5%+SGST 2.5%	3,136.13	78.40	78.40													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory