

## 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>3382</b>		Dated <b>21/10/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>21 /10/2024</b>											
Buyer <b>GHORDHAN LAL BADRI LAL CKB</b> <b>CHOT KA BARWARA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GUNJAN TRANS</b>		Delivery Station <b>CHOT KA BARWARA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL HARI OM JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst FINGER 25 KG	190590	5.00	125.00	4,101.00	5.00	5,126.25										
		Total	<b>5</b>	<b>125</b>	Total	5,126.25											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 25.63      25.00      50.00					Other Charges      100.41 CGST TAX      130.67 SGST TAX      130.67 <b>Net Amount      5,488.00</b>												
Amount In Words <b>Rupees Five Thousand Four Hundred Eighty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> 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>5,226.88</td> <td>130.67</td> <td>130.67</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	5,226.88	130.67	130.67
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190590	CGST 2.5%+SGST 2.5%	5,226.88	130.67	130.67													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory