

## 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>5151</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
Buyer <b>KISSAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>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	Papad Gst WHEEL	190590	1.00	20.00	4,201.00	5.00	840.20
2	Papad Gst NALKI	190590	1.00	25.00	4,201.00	5.00	1,050.25
		Total	<b>2</b>	<b>45</b>	Total	1,890.45	
Other Charges				Other Charges 0.01 CGST TAX 47.27 SGST TAX 47.27 <b>Net Amount 1,985.00</b>			
Amount In Words <b>Rupees One Thousand Nine Hundred Eighty Five Only.</b> <b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		1,890.45	47.27	47.27
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory