

## 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>5154</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>JAGDISH STORE</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>08AYOPS8997G1Z8</b> PAN No. <b>AYOPS8997G</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst NALKI	190590	1.00	25.00	4,201.00	5.00	1,050.25
2	Papad Gst BHINDI	190590	1.00	25.00	4,286.00	5.00	1,071.50
3	Papad Gst WHITE WHEEL	190590	1.00	20.00	4,201.00	5.00	840.20
4	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,286.00	5.00	1,071.50
5	POTATO CHIPS	071290	1.00	12.00	12,001.00	0.00	1,440.12
		Total	<b>5</b>	<b>107</b>	Total	5,473.57	
Other Charges				Other Charges		-0.27	
				CGST TAX		100.85	
				SGST TAX		100.85	
				<b>Net Amount</b>		<b>5,675.00</b>	
Amount In Words <b>Rupees Five Thousand Six Hundred Seventy Five Only.</b>							
<u><b>Our Bankers :</b></u> 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%	4,033.45	100.85	100.85	
		071290	CGST 0.0%+SGST 0.0%	1,440.12	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory