

## 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>4794</b>		Dated <b>23/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /02/2024</b>			
Buyer <b>RAIS KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD Liri Biscuit	190590	1.00	25.00	4,801.00	0.00	1,200.25
2	PAPAD Sabudana Jelly Mix	190590	2.00	30.00	13,101.00	0.00	3,930.30
3	PAPAD Jalabi Big	190590	1.00	15.00	14,801.00	0.00	2,220.15
4	PAPAD Makka Papad	190590	1.00	12.00	12,201.00	0.00	1,464.12
5	PAPAD Mayur Chipps 200gm	190590	1.00	12.00	10,701.00	0.00	1,284.12
6	PAPAD Mayur Chipps 500gm	190590	1.00	13.00	10,501.00	0.00	1,365.13
7	MAKKA POHA PACKING	110423	1.00	13.50	5,503.70	5.00	743.00
8	PAPAD Lion	190590	1.00	12.00	16,251.00	0.00	1,950.12
		Total	<b>9</b>	<b>132.500</b>	Total	14,157.19	
Other Charges				Other Charges		-0.35	
				CGST TAX		18.58	
				SGST TAX		18.58	
				<b>Net Amount</b>		<b>14,194.00</b>	
Amount In Words <b>Rupees Fourteen Thousand One Hundred Ninety Four 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 0.0%+SGST 0.0%	13,414.19	0.00	0.00	
		110423	CGST 2.5%+SGST 2.5%	743.00	18.58	18.58	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory