

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. 4039		Dated 28/11/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment																		
		M		CREDIT																		
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Document No:		Dated																		
				28 /11/2024																		
		Despatch Through		Delivery Station																		
		T JAI JANTA		MAKRANA																		
		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOTH DAL NEW	071390	1.00	30.00	7,401.00	0.00	2,220.30															
2	Papad Gst LIRI BISCUIT	190590	3.00	75.00	4,667.62	5.00	3,500.72															
		Total	4	105	Total		5,721.02															
Other Charges MUDDAT 44.41				Other Charges 43.94 CGST TAX 87.52 SGST TAX 87.52 Net Amount 5,940.00																		
Amount In Words Rupees Five Thousand Nine Hundred Forty Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,220.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">3,500.72</td> <td style="text-align: right;">87.52</td> <td style="text-align: right;">87.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	3,500.72	87.52	87.52
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory