

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. 857		Dated 21/05/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 21 /05/2024													
Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHA SARDARSAHAR State : Rajasthan Code : 08		Despatch Through T SARAN		Delivery Station SARDARSAHAR													
GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L		Broker DL MTC															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst PUCHKA	190590	3.00	72.00	6,096.19	5.00	4,389.26										
		Total	3	72	Total	4,389.26											
Other Charges MUDDAT 21.95				Other Charges 22.18 CGST TAX 110.28 SGST TAX 110.28 Net Amount 4,632.00													
Amount In Words Rupees Four Thousand Six Hundred Thirty Two Only.																	
<u>Our Bankers :</u> 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>4,411.21</td> <td>110.28</td> <td>110.28</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	4,411.21	110.28	110.28
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory