

## 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>5003</b>		Dated <b>06/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 21 GA 5422</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2024</b>			
Buyer <b>MUJAFAR KIRANA MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 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 Gst ABCD	190590	1.00	25.00	4,501.00	5.00	1,125.25
2	Papad Gst CHAWAL PAPAD	190590	1.00	9.00	12,501.00	5.00	1,125.09
		Total	<b>2</b>	<b>34</b>	Total	2,250.34	
Other Charges				Other Charges		0.14	
				CGST TAX		56.26	
				SGST TAX		56.26	
				<b>Net Amount</b>		<b>2,363.00</b>	
Amount In Words <b>Rupees Two Thousand Three Hundred Sixty Three 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%	2,250.34	56.26	56.26	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory