

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. 4628		Dated 12/02/2024																		
		Order No.		Order Date																		
		Truck No RJ 37 GA 0876		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 12 /02/2024																		
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
GSTIN : UnRegistered		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Papad Gst LIRI BISCUIT	190590	5.00	125.00	4,801.00	5.00	6,001.25															
2	PAPAD	190590	2.00	30.00	14,101.00	0.00	4,230.30															
3	PAPAD	190590	2.00	30.00	14,801.00	0.00	4,440.30															
4	PAPAD	190590	2.00	30.00	14,801.00	0.00	4,440.30															
5	PAPAD	190590	2.00	30.00	14,801.00	0.00	4,440.30															
		Total	13	245	Total	23,552.45																
Other Charges MUDDAT 353.27				Other Charges 352.99 CGST TAX 152.28 SGST TAX 152.28 Net Amount 24,210.00																		
Amount In Words Rupees Twenty Four Thousand Two Hundred Ten 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,091.27</td> <td>152.28</td> <td>152.28</td> </tr> <tr> <td>190590</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,551.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	6,091.27	152.28	152.28	190590	CGST 0.0%+SGST 0.0%	17,551.20	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory