

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3692</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
Buyer <b>MANARAM MAKRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BISCUIT	190590	5.00	125.00	4,381.90	5.00	5,477.38
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	8,001.00	0.00	2,400.30
		Total	<b>6</b>	<b>155</b>	Total	7,877.68	
Other Charges				Other Charges		0.46	
				CGST TAX		136.93	
				SGST TAX		136.93	
				Net Amount		8,152.00	
Amount In Words <b>Rupees Eight Thousand One Hundred Fifty Two Only.</b>							
Our Bankers : 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%		5,477.38	136.93	136.93
		071390	CGST 0.0%+SGST 0.0%		2,400.30	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory