

## 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>4925</b>		Dated <b>02/03/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>02 /03/2024</b>													
Buyer <b>RAMDHAN KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>													
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 3D	190590	1.00	60.00	5,525.00	5.00	3,315.00										
		Total	<b>1</b>	<b>60</b>	Total	3,315.00											
Other Charges				Other Charges      0.24 CGST TAX      82.88 SGST TAX      82.88 <b>Net Amount      3,481.00</b>													
Amount In Words <b>Rupees Three Thousand Four Hundred Eighty One Only.</b>																	
<u><b>Our Bankers :</b></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>3,315.00</td> <td>82.88</td> <td>82.88</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	3,315.00	82.88	82.88
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190590	CGST 2.5%+SGST 2.5%	3,315.00	82.88	82.88													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory