

## 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>3506</b>		Dated <b>25/10/2024</b>																										
				Order No.		Order Date																										
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>25 /10/2024</b>																										
Buyer <b>SURAJMAL HANUMANPRASAD CKB</b> <b>CHOT KA BARWARA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GUNJAN TRANS</b>		Delivery Station <b>CHOT KA BARWARA</b>																										
GSTIN : <b>UnRegistered</b>				Broker <b>DL DEENDYAL JI JAIN</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Papad Gst BHINDI 25 KG	190590	1.00	25.00	4,201.00	5.00	1,050.25																									
2	MUNG MOGAR SB BLUE	07133100	1.00	30.00	9,801.00	0.00	2,940.30																									
3	CHAWLA MOGAR MANGAL KALASH	071360	1.00	30.00	7,701.00	0.00	2,310.30																									
4	POTATO CHIPS 200 G	071290	1.00	16.00	12,501.00	0.00	2,000.16																									
		Total	<b>4</b>	<b>101</b>	Total	8,301.01																										
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 15.25      20.00      40.00					Other Charges      75.47 CGST TAX      26.76 SGST TAX      26.76 <b>Net Amount      8,430.00</b>																											
Amount In Words <b>Rupees Eight Thousand Four Hundred Thirty Only.</b>																																
<b>Our Bankers :</b> 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>1,070.50</td> <td>26.76</td> <td>26.76</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,940.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,000.16</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%	1,070.50	26.76	26.76	07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	2,310.30	0.00	0.00	071290	CGST 0.0%+SGST 0.0%	2,000.16	0.00	0.00
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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory