

## 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>3686</b>		Dated <b>07/11/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ14EG6713</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>07 /11/2024</b>											
<b>Buyer</b> <b>SHREE JEE ENTERPRISES</b> GAYTRI BHAWAN2191st FloorCHANDPOLE BAZAR, DEENA NATH JI KI GALI  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : <b>08ADYPR6587Q1ZV</b> PAN No. <b>ADYPR6587Q</b>				Despatch Through		Delivery Station <b>JAIPUR</b>											
				Broker <b>DL SUNIL JI KULWAL</b>													
IRN No <b>99dd0b08dc32b3a15957d3a8a519def15bf1e3e526937328742b09b30a7b6c97</b>				ACK No <b>172416172983975</b> Date : 11/7/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst BISCUIT 25 KG	190590	2.00	50.00	4,201.00	5.00	2,100.50										
		Total	<b>2</b>	<b>50</b>	Total	2,100.50											
<b>Other Charges</b> MUDDAT      WAGES 10.50      10.00					Other Charges      20.44 CGST TAX      53.03 SGST TAX      53.03 <b>Net Amount      2,227.00</b>												
Amount In Words <b>Rupees Two Thousand Two Hundred Twenty Seven Only.</b>																	
<b><u>Our Bankers :</u></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>2,121.00</td> <td>53.03</td> <td>53.03</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	2,121.00	53.03	53.03
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190590	CGST 2.5%+SGST 2.5%	2,121.00	53.03	53.03													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory