

## 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>4039</b>		Dated <b>28/11/2024</b>																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				<b>M</b>		<b>CREDIT</b>																
Despatch Document No:				Dated																		
				<b>28 /11/2024</b>																		
Buyer <b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b>				Despatch Through		Delivery Station																
				<b>T JAI JANTA</b>		<b>MAKRANA</b>																
MAKRANA      State : Rajasthan      Code : 08																						
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOTH DAL NEW	071390	1.00	30.00	7,401.00	0.00	2,220.30															
2	Papad Gst LIRI BISCUIT	190590	3.00	75.00	4,667.62	5.00	3,500.72															
		Total	<b>4</b>	<b>105</b>	Total	5,721.02																
<b>Other Charges</b> MUDDAT 114.42					Other Charges      114.44 CGST TAX      89.27 SGST TAX      89.27 <b>Net Amount      6,014.00</b>																	
Amount In Words <b>Rupees Six Thousand Fourteen Only.</b>																						
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,570.73</td> <td>89.27</td> <td>89.27</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	2,220.30	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	3,570.73	89.27	89.27
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory