

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                                |   |            | Invoice No. <b>4920</b>               |  | Dated <b>02/03/2024</b>                |          |          |                 |                  |            |            |        |                     |          |        |        |
|--|--------------------------------|---|------------|---------------------------------------|--|--|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|--------|--------|
|  |                                |   |            | Order No.                             |  | Order Date                             |          |          |                 |                  |            |            |        |                     |          |        |        |
|  |                                |   |            | Truck No                              |  | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |                 |                  |            |            |        |                     |          |        |        |
|  |                                |   |            | Despatch Document No:                 |  | Dated<br><b>02 /03/2024</b>            |          |          |                 |                  |            |            |        |                     |          |        |        |
| Buyer<br><b>AARIF KIRANA</b><br><b>MAKRANA</b> State : Rajasthan      Code : 08  |                                |   |            | Despatch Through<br><b>T SHRI RAM</b> |  | Delivery Station<br><b>MAKRANA</b>     |          |          |                 |                  |            |            |        |                     |          |        |        |
| GSTIN : <b>UnRegistered</b>  |                                |   |            | Broker <b>DL SS 1</b>                 |  |  |          |          |                 |                  |            |            |        |                     |          |        |        |
| SNo.   | Description Of Goods           | HSN Code  | Qty        | Weight                                | Rate   | GST Rate                               | Amount   |          |                 |                  |            |            |        |                     |          |        |        |
| 1  | Papad Gst<br>JALABI BIG COLOUR | 190590  | 2.00       | 24.00                                 | 13,333.00  | 5.00                                   | 3,199.92 |          |                 |                  |            |            |        |                     |          |        |        |
| 2  | Papad Gst<br>STAR              | 190590  | 1.00       | 15.00                                 | 11,905.00  | 5.00                                   | 1,785.75 |          |                 |                  |            |            |        |                     |          |        |        |
|  |                                | Total   | <b>3</b>   | <b>39</b>                             | Total  | 4,985.67                               |          |          |                 |                  |            |            |        |                     |          |        |        |
| Other Charges  |                                |   |            |                                       | Other Charges      0.05<br>CGST TAX      124.64<br>SGST TAX      124.64<br><b>Net Amount      5,235.00</b> |  |          |          |                 |                  |            |            |        |                     |          |        |        |
| Amount In Words <b>Rupees Five Thousand Two Hundred Thirty Five Only.</b>  |                                |   |            |                                       |  |  |          |          |                 |                  |            |            |        |                     |          |        |        |
| <u><b>Our Bankers :</b></u><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>4,985.67</td> <td>124.64</td> <td>124.64</td> </tr> </table> |            |                                       |  |  |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190590 | CGST 2.5%+SGST 2.5% | 4,985.67 | 124.64 | 124.64 |
| HSN Code   | Tax Description                | Assessable Value  | CGST Value | SGST Value                            |  |  |          |          |                 |                  |            |            |        |                     |          |        |        |
| 190590   | CGST 2.5%+SGST 2.5%            | 4,985.67  | 124.64     | 124.64                                |  |  |          |          |                 |                  |            |            |        |                     |          |        |        |
| <u><b>Remarks:</b></u>   |                                |   |            |                                       |  |  |          |          |                 |                  |            |            |        |                     |          |        |        |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory