

## 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>447</b>  |            | Dated <b>24/04/2024</b>   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
|--|---------------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|
|  |                           | Order No.   |            | Order Date  |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           | Truck No <b>KJ</b>  |            | Mode/Terms Of Payment <b>CREDIT</b>   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           | Despatch Document No:   |            | Dated <b>24 /04/2024</b>  |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Buyer</b><br><b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b><br><b>MAKRANA</b> State : Rajasthan      Code : 08  |                           | Despatch Through <b>T SHRI RAM</b>  |            | Delivery Station <b>MAKRANA</b>   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>GSTIN : UnRegistered</b>  |                           | Broker <b>DL SS 1</b>   |            |   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| SNo.   | Description Of Goods      | HSN Code  | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                 |                  |            |            |        |                     |          |       |       |
| 1  | Papad Gst<br>LIRI BISCUIT | 190590  | 3.00       | 75.00   | 4,572.38 | 5.00     | 3,429.29 |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           | Total   | <b>3</b>   | <b>75</b>   | Total    | 3,429.29 |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT<br>68.59  |                           |   |            | Other Charges      68.81<br>CGST TAX      87.45<br>SGST TAX      87.45<br><b>Net Amount      3,673.00</b> |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Six Hundred Seventy Three Only.</b>   |                           |   |            |   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b><u>Our Bankers :</u></b><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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,497.88</td> <td>87.45</td> <td>87.45</td> </tr> </table> |            |   |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190590 | CGST 2.5%+SGST 2.5% | 3,497.88 | 87.45 | 87.45 |
| HSN Code   | Tax Description           | Assessable Value  | CGST Value | SGST Value  |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| 190590   | CGST 2.5%+SGST 2.5%       | 3,497.88  | 87.45      | 87.45   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Remarks:</b>  |                           |   |            |   |          |          |          |          |                 |                  |            |            |        |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory