

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 3892		Dated 21/11/2024																																							
		Order No.		Order Date																																							
		Truck No M		Mode/Terms Of Payment CREDIT																																							
		Despatch Document No:		Dated 21 /11/2024																																							
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through T JAI JANTA		Delivery Station MAKRANA																																							
		Broker DL S S BROKER																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst FINGER 25 KG</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,381.90</td> <td>5.00</td> <td>1,095.48</td> </tr> <tr> <td>2</td> <td>Papad Gst BISCUIT 25 KG</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,381.90</td> <td>5.00</td> <td>1,095.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>50</td> <td>Total</td> <td colspan="2">2,190.96</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,381.90	5.00	1,095.48	2	Papad Gst BISCUIT 25 KG	190590	1.00	25.00	4,381.90	5.00	1,095.48			Total	2	50	Total	2,190.96		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>0.48</td> </tr> <tr> <td>CGST TAX</td> <td>54.78</td> </tr> <tr> <td>SGST TAX</td> <td>54.78</td> </tr> <tr> <td>Net Amount</td> <td>2,301.00</td> </tr> </table>		Other Charges	0.48	CGST TAX	54.78	SGST TAX	54.78	Net Amount	2,301.00
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Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,190.96</td> <td>54.78</td> <td>54.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	2,190.96	54.78	54.78																										
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Remarks:																																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory