

## 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>3464</b>		Dated <b>24/10/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>24 /10/2024</b>											
<b>Buyer</b> <b>K K KIRANA STORE,RENWAL</b>				Despatch Through <b>T AGRASEN TRANSPORT</b>		Delivery Station <b>RENWAL</b>											
<b>RENWAL</b> State : Rajasthan      Code : 08																	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL GOPAL SAINI</b>													
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										
2	Papad Gst KURKURA 10 KG	190590	2.00	50.00	4,201.00	5.00	2,100.50										
3	Papad Gst BHINDI 25 KG	190590	1.00	25.00	4,201.00	5.00	1,050.25										
		Total	<b>5</b>	<b>125</b>	Total	5,251.25											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 26.25      25.00      50.00					Other Charges      101.11 CGST TAX      133.82 SGST TAX      133.82 <b>Net Amount      5,620.00</b>												
Amount In Words <b>Rupees Five Thousand Six Hundred Twenty 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>5,352.50</td> <td>133.82</td> <td>133.82</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	5,352.50	133.82	133.82
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190590	CGST 2.5%+SGST 2.5%	5,352.50	133.82	133.82													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory