

## 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>4934</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>SANJAY KUMAR TANMAY KUMAR SARDARSAHA</b><br><b>SARDARSAHAR</b> State : Rajasthan      Code : 08  |                         | Despatch Through<br><b>T SARAN</b>   |            | Delivery Station<br><b>SARDARSAHAR</b>  |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>   |                         | Broker <b>DL MTC</b>   |            |   |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| SNo.   | Description Of Goods    | HSN Code   | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                 |                  |            |            |        |                     |          |       |       |
| 1  | Papad Gst<br>BIG JALEBI | 190590   | 2.00       | 24.00   | 13,240.00 | 5.00     | 3,177.60 |          |                 |                  |            |            |        |                     |          |       |       |
|  |                         | Total  | <b>2</b>   | <b>24</b>   | Total     | 3,177.60 |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT<br>15.89  |                         |  |            | Other Charges      15.72<br>CGST TAX      79.84<br>SGST TAX      79.84<br><b>Net Amount      3,353.00</b> |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Three Hundred Fifty 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>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>3,193.49</td> <td>79.84</td> <td>79.84</td> </tr> </table> |            |   |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190590 | CGST 2.5%+SGST 2.5% | 3,193.49 | 79.84 | 79.84 |
| HSN Code   | Tax Description         | Assessable Value   | CGST Value | SGST Value  |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| 190590   | CGST 2.5%+SGST 2.5%     | 3,193.49   | 79.84      | 79.84   |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Remarks:</b>  |                         |  |            |   |           |          |          |          |                 |                  |            |            |        |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory