

## 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>3687</b>		Dated <b>07/11/2024</b>											
				Order No.		Order Date											
				Truck No <b>RJ14EG6713</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>07 /11/2024</b>											
<b>Buyer</b> <b>SHREE JEE ENTERPRISES</b> GAYTRI BHAWAN2191st FloorCHANDPOLE BAZAR, DEENA NATH JI KI GALI  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : <b>08ADYPR6587Q1ZV</b> PAN No. <b>ADYPR6587Q</b>				Despatch Through		Delivery Station <b>JAIPUR</b>											
				Broker <b>DL SUNIL JI KULWAL</b>													
IRN No <b>f45d23bea40e41f6e9b735392167a1b17518ecb9c9e31434c6056122edc188a8</b>				ACK No <b>172416173006176</b> Date : 11/7/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst BISCUIT 25KG	190590	7.00	175.00	4,201.00	5.00	7,351.75										
		Total	<b>7</b>	<b>175</b>	Total	7,351.75											
<b>Other Charges</b> MUDDAT      WAGES 36.76      35.00					Other Charges      72.07 CGST TAX      185.59 SGST TAX      185.59 <b>Net Amount      7,795.00</b>												
Amount In Words <b>Rupees Seven Thousand Seven Hundred Ninety Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,423.51</td> <td>185.59</td> <td>185.59</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	7,423.51	185.59	185.59
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory