

## 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>3149</b>		Dated <b>07/10/2024</b>																
				Order No.		Order Date																
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>07 /10/2024</b>																
<b>Buyer</b> <b>Rishi Super Market</b> Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli Road <b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08AYRPJ0336M1Z0</b> PAN No. <b>AYRPJ0336M</b>				Despatch Through <b>T NITIN</b>		Delivery Station <b>NEEM KA THANA</b>																
								Broker <b>DL B D CHOUDHERY</b>														
IRN No <b>ce8499d248cf51d153bc6ac6f0788b6bc477e8522ff6d226737dc96f25a3223d</b>				ACK No <b>172415961895404</b>		Date : 10/7/2024 00:00:01																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,751.00	5.00	2,280.48															
2	Papad Gst FINGER	190590	1.00	25.00	4,101.00	5.00	1,025.25															
3	Papad Gst BHINDI COLOUR	190590	1.00	25.00	4,201.00	5.00	1,050.25															
4	Papad Gst BISCUIT	190590	1.00	25.00	4,101.00	5.00	1,025.25															
		Total	<b>5</b>	<b>123</b>	Total	5,381.23																
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 26.91      25.00      50.00					Other Charges      101.63 CGST TAX      137.07 SGST TAX      137.07 <b>Net Amount      5,757.00</b>																	
Amount In Words <b>Rupees Five Thousand Seven Hundred Fifty Seven Only.</b>																						
<b>Our Bankers :</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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,321.88</td> <td>58.05</td> <td>58.05</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,161.26</td> <td>79.02</td> <td>79.02</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,321.88	58.05	58.05	190590	CGST 2.5%+SGST 2.5%	3,161.26	79.02	79.02
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory