

## 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>3563</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 4002</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
Buyer <b>SUSHILA ENTERPRISES, MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	6.00	144.00	5,239.05	5.00	7,544.23
2	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,381.90	5.00	1,095.48
		Total	<b>7</b>	<b>169</b>	Total	8,639.71	
Other Charges				Other Charges		0.29	
				CGST TAX		216.00	
				SGST TAX		216.00	
				<b>Net Amount</b>		<b>9,072.00</b>	
Amount In Words <b>Rupees Nine Thousand Seventy Two Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		7,544.23	188.61	188.61
		190590	CGST 2.5%+SGST 2.5%		1,095.48	27.39	27.39
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory