

## 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>4967</b>            |   | Dated <b>04/03/2024</b>             |          |          |                 |                  |            |            |        |                     |          |       |       |
|--|---------------------------|--|------------|------------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|
|  |                           |  |            | Order No.                          |   | Order Date                          |          |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           |  |            | Truck No <b>RJ 37 GB 1532</b>      |   | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           |  |            | Despatch Document No:              |   | Dated <b>04 /03/2024</b>            |          |          |                 |                  |            |            |        |                     |          |       |       |
| Buyer<br><b>KISSAN KIRANA</b><br><b>MAKRANA</b> 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  | Papad Gst<br>LIRI BISCUIT | 190590   | 1.00       | 25.00                              | 4,301.00  | 5.00                                | 1,075.25 |          |                 |                  |            |            |        |                     |          |       |       |
|  |                           | Total  | <b>1</b>   | <b>25</b>                          | Total   | 1,075.25                            |          |          |                 |                  |            |            |        |                     |          |       |       |
| Other Charges  |                           |  |            |                                    | Other Charges      -0.01<br>CGST TAX      26.88<br>SGST TAX      26.88<br><b>Net Amount      1,129.00</b> |                                     |          |          |                 |                  |            |            |        |                     |          |       |       |
| Amount In Words <b>Rupees One Thousand One Hundred Twenty Nine Only.</b>   |                           |  |            |                                    |   |                                     |          |          |                 |                  |            |            |        |                     |          |       |       |
| <u>Our Bankers :</u><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>1,075.25</td> <td>26.88</td> <td>26.88</td> </tr> </table> |            |                                    |   |                                     |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190590 | CGST 2.5%+SGST 2.5% | 1,075.25 | 26.88 | 26.88 |
| HSN Code   | Tax Description           | Assessable Value   | CGST Value | SGST Value                         |   |                                     |          |          |                 |                  |            |            |        |                     |          |       |       |
| 190590   | CGST 2.5%+SGST 2.5%       | 1,075.25   | 26.88      | 26.88                              |   |                                     |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Remarks:</b>  |                           |  |            |                                    |   |                                     |          |          |                 |                  |            |            |        |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory