

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3280</b>		Dated <b>15/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 41 GA 8245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /10/2024</b>			
<b>Buyer</b> <b>SHRI BALAJI TRADING COMPANY</b> MAIN MARKETSHRI BALAJI TRADING COMPANYPOST-RENWAL, MAIN MARKET  <b>RENWAL</b> State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AQUPR7552E1Z6 PAN No. AQUPR7552E		Despatch Through		Delivery Station <b>RENWAL</b>			
		Broker <b>DL GOPAL SAINI</b>					
IRN No <b>716f068f2365e4f05a5f5cf0a30a257da2a4a12b0beec1efaca007556bbdc351</b>		ACK No <b>172416021196066</b>		Date : 10/15/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER COLOUR BIG 1 CHOTA 1 10 KG	190590	2.00	20.00	4,351.00	5.00	870.20
2	Papad Gst BHINDI 10 KG	190590	1.00	10.00	4,351.00	5.00	435.10
3	SOYABADI 20	21061000	2.00	40.00	6,155.00	12.00	2,462.00
		Total	<b>5</b>	<b>70</b>	Total	3,767.30	
<b>Other Charges</b> MUDDAT WAGES 18.84 25.00				Other Charges 44.24 CGST TAX 182.23 SGST TAX 182.23 <b>Net Amount 4,176.00</b>			
Amount In Words <b>Rupees Four Thousand One Hundred Seventy Six Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		1,326.83	33.17	33.17
		21061000	CGST 6.0%+SGST 6.0%		2,484.31	149.06	149.06
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory