

## 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>4019</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
<b>Buyer</b> <b>VIJAY KUMAR MAHESH KUMAR KOTPUTLI</b>		Despatch Through <b>OTPUTLI GOODS CORPORATION</b>		Delivery Station			
State : Rajasthan      Code : 08							
GSTIN : <b>Unknown</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst JALI 1 WHEEL 1 10 KG	190590	2.00	20.00	4,301.00	5.00	860.20
2	Papad Gst FINGER CHOTA 10 KG	190590	1.00	10.00	4,401.00	5.00	440.10
3	Papad Gst LIRI BISCUIT	190590	1.00	25.00	4,201.00	5.00	1,050.25
4	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,201.00	5.00	1,050.25
5	Papad Gst BHINDI 25	190590	1.00	25.00	4,301.00	5.00	1,075.25
6	Papad Gst KATORI 20	190590	1.00	20.00	4,401.00	5.00	880.20
		Total	<b>7</b>	<b>125</b>	Total	5,356.25	
<b>Other Charges</b> WAGES      LABOUR 35.00      70.00				Other Charges      104.67 CGST TAX      136.54 SGST TAX      136.54			
				<b>Net Amount</b>		<b>5,734.00</b>	
Amount In Words <b>Rupees Five Thousand Seven Hundred Thirty Four Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		190590	CGST 2.5%+SGST 2.5%	5,461.25	136.54	136.54	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory