

## 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>3518</b>		Dated <b>25/10/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>25 /10/2024</b>											
Buyer <b>GAURAV TRADING COMPANY BAJARIA</b>				Despatch Through <b>T KAILASH</b>		Delivery Station <b>BAJRIA</b>											
BAJRIA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI JAIN</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst FINGER 25 KG	190590	7.00	175.00	4,101.00	5.00	7,176.75										
		Total	<b>7</b>	<b>175</b>	Total	7,176.75											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 35.88      35.00      70.00					Other Charges      141.37 CGST TAX      182.94 SGST TAX      182.94 <b>Net Amount      7,684.00</b>												
Amount In Words <b>Rupees Seven Thousand Six Hundred Eighty Four 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>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,317.63</td> <td>182.94</td> <td>182.94</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	7,317.63	182.94	182.94
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory